COUN

AGREEMENTS

BIDS

BARRICADES

ATIONS

CITY PARKING GARAGE

BIDS
INVITATIONAL

RACTS

BOND ISSUE

MINUTE RECORD

BOOK

NO. 43

APRIL 26, 1961 thru JANUARY 11, 1962

INDEX

AGREEMENTS

AGREEMENTS

CONSOER, TOWNSEND & ASSOCIATES----------------EBY-BROWN-HALE RELIEF SEWER
BROWN & THIRD STREETS PUMPING STATIONS......... 30-5

WILLIAM A DARLING-----------------------------COOMBS STREET BRIDGE REPAIR................... 385-10

FORT WAYNE TRANSIT, INC.----------------------DECLARATORY RESOLUTION No. 43-179-11
(Fixing form of Supplemental Agreement
to present Franchise Agreements)............. 179-11

F. P. C. REALTY CORPORATION-------------------CITY PARKING GARAGE
(Supplemental Memorandum Agreement)
(Lease Agreement)
(Owner Occupant Agreement).................... 6-7
F. P. C. REALTY CORPORATION-------------------MEMORANDUM AGREEMENT...........................376-7
LEVIN & SONS, INC.----------------------------CITY DUMP OPERATION........................... 397-7

NEW YORK CENTRAL RAILROAD---------------------RELOCATION AND INSTALLATION OF TRACK
SERVICING MUNICIPAL POWER PLANT............... 174-10

NATIONAL CASH REGISTER -----------------------re; Computing equipment for City Utilities
(SEE RESOLUTION) 104-19

B A R R I C A D E S

ARCHITECTURAL PORCELAIN, INC.--(Lima, Ohio)------906 S. Calhoun--------6/7/61 to 6/9/61........ 78-10

P.B. ARNOLD--1800 block Bright Street-------6/29/61........ 127-11

A-1 SANITARY SERVICE-----------------------------Alley at rear of 622 E. Washington----9/15/61. 250-12

A-1 SANITARY SERVICE-----------------------------Vance Avenue-------------------8/8/61........ 196-13

AVALON CIVIC ASSOCIATION-------------------------Avalon Drive-------------------10/30/61...... 299-9

OFFICER RICHARD BURLAGE--------------------------Welwyn Court-------------------9/30/61....... 267-16

HARLEY CARPENTER---------------------------------Alley at rear of 310 Clinton----6/5/61........ 72-12

CRESCENT AVE. E. U. B. CHURCH--------------------Tennessee Avenue---------------6/28/61....... 103-13

CENTURY NEON SIGN COMPANY------------------------Sidewalk at 1600 S. Calhoun-----9/12/61 thru 9/14/61........ 246-8

CENTURY NEON SIGN COMPANY------------------------Sidewalk at 1315 S. Calhoun-----7/7/61 thru 7/10/61....... 142-22

CON BREO---Gay Street---------------------9/29/61....... 248-8

CITY LIGHT---------------------------------------Court Street-------------------10/20/61...... 301-8

CIVILIAN BUILDING & SUPPLY, INC.-----------------Alley at rear of Swanson Chevrolet Garage on Calhoun Street------11/21/61 thru 11/28/61. 347-5

MRS. KEN DAVIS-----------------------------------900 block Dartmouth Court-------5/30/61....... 23-11

DOWNTOWN FORT WAYNE ASSOCIATION------------------Wayne & Calhoun----------------11/17/61...... 344-3

ELMHURST HIGH SCHOOL-----------------------------Darrow Avenue------9/22/61, 10/14/61, 10/20/61. 226-5

EARTH CONSTRUCTION & ENGINEERING, INC.-----------Hale Avenue---------10/5/61 to 11/20/61........ 277-7

GEO. EHRMAN & SON--------------------------------Sidewalk at 236 E. Columbia-----10/11/61 to 10/31/61....... 287-6

GEO. EHRMAN & SON--------------------------------Sidewalk at Berry & Ewing-------10/19/61 to 11/17/61....... 299-10

EARTH CONSTRUCTION & ENGINEERING, INC.-----------Frary Avenue-------1/9/62 thru 1/23/62......... 393-13

FIRST CHURCH OF NAZARENE-------------------------Cass Street--------6/26/61 thru 6/30/61........ 28-6

FEDERAL SIGN & SIGNAL CORP-----------------------Sidewalk at Paramount Bldg.-----7/6/61......... 138-10

FORT WAYNE SEWER CLEANING CO---------------------Alley at 1816 Crescent Ave------8/9/61 thru 8/11/61........ 200-17

HOMER GRICE CONSTRUCTION CO.---------------------Edsall Avenue----------5/1/61 thru 5/4/61...... 7-7

HOMER GRICE CONSTRUCTION CO.---------------------State Blvd.------------8/28/61 to 9/8/61....... 226-6

L. I. GRIFFIN & SONS-----------------------------Alley between Calhoun & Clinton Streets. 5/2/61 thru 5/4/61...... 12-17

L. I. GRIFFIN & SONS-----------------------------1000 block S. Calhoun----5/3/61 thru 5/4/61.... 12-18

J. K. GROSJEAN-----------------------------------Alley in 1200 block Rumsey--------5/8/61....... 25-7

A GROSJEAN---------------------------------------Harrison St. Bridge---6/19/61 thru 6/30/61..... 103-11

GRACE LUTHERAN CHURCH----------------------------Colerick St---------------6/4/61............... 63-4

BARRICADES

HAGERMAN CONSTRUCTION CO	Alley between Berry & Wayne	5/24/61 to 6/21/61	51-17
HEGE EXCAVATING & DRAINAGE	5016 Decatur Road	7/5/61	131-13
HARRIS BROS. OF LAFAYETTE, IND.	Sidewalk at 123 W. Main	7/26/61 to 7/28/61	179-9
RALPH E. HARRIS	Orchard Lane	8/7/61 & 8/8/61	181-11
SYLVESTER HORSTMAN	Sidewalk at Jefferson & Calhoun	8/24/61 to 9/8/61	220-5
M.F. HOCKEMEYER & SONS	Sidewalk at 231 & 233 E. Berry	10/31/61 thru 12/1/61	319-6
HAUGH PLUMBING & HEATING CO., INC.	Christopher Lane	11/8/61	325-7
M.F. HOCKEMEYER & SONS	710 S. Barr	12/4/61 to 12/29/61	358-9
IRMSCHER & SONS	Alley between Jefferson & Washington	5/8/61 & 5/9/61	26-8
J & D STEEPLE SERVICE	Sidewalk at Lafayette & Wayne	8/10/61 thru 8/17/61	197-14
J.& D STEEPLE SERVICE	Sidewalk at 814 Clay	9/1/61 thru 9/15/61	219-6
J & D STEEPLE SERVICE	Alley between Fox & Railroad	9/23/61 to 10/1/61	255-10
KINDER, MICHAEL & SONS	Alley east of Fletcher Ave	5/3/61thru 5/31/61	15-11
KROEMER, RALPH	Sidewalk at 1434 W. Main	11/16/61 to 11/30/61	340-14
LAKEWOOD PARK COMMUNITY ASSOCIATION	Donna Road	6/29/61	103-14
LILLICH, JOE	Forest Avenue	7/6/61	135-11
LEE CONSTRUCTION COMPANY	Sidewalk at Pontiac & Calhoun	9/7/61 thru 9/14/61	238-6
MENEFEE TREE SERVICE	Pettit Avenue	5/2/61	8-9
MARTIN, HOWARD	Alley between Berry & Wayne	9/14/61 thru 9/21/61	249-7
B. MASSA CONSTRUCTION CO., INC.	Hessen Cassel Road	11/16/61 thru 11/30/61	340-13
MARTIN, HOWARD	Sidewalk at Berry & Barr	12/27/61 to 1/3/62	383-10
B. MASSA CONSTRUCTION CO., INC.	Warren Street	1/3/62 and 1/4/62	388-9
NEW YORK CENTRAL R.R.	Fourth Street	6/12/61	88-6, 88-7
NEW YORK CENTRAL R.R.	Fourth Street	7/9/61	140-15
NICKEL PLATE R.R.	Leesburg Road	6/26/61 thru 6/29/61	103-12
NORTON, CHESTER C.	Alley, west side 443 Dewald	7/3/61 thru 7/7/61	128-12
NIPSCO	Alley, north of E. Wallace	6/20/61 to 7/3/61	108-14
NIPSCO	Alley, 400 block E. Wallace	6/26/61 to 7/3/61	120-12
NIPSCO	Alley at 818 S. Lafayette	8/28/61 to 8/29/61	225-10
NIPSCO	Alley between Kinnaird & Wildwood	8/30/61 & 8/31/61	230-5
NIPSCO	Alley between Calhoun & Clinton	9/18/61 to 9/20/61	250-11
NIPSCO	Alley, rear of 606 S. Calhoun	10/9/61	283-17
NIPSCO	1300 block Illsley Drive	10/17/61 & 10/18/61	294-7
NIPSCO	Poinsette Drive	10/23/61	301-9
NIPSCO	Alley between Harrison & Webster	11/13/14 to 11/14/61	334-10
NIPSCO	Alley, first west of Anthony	11/22/61 to 11/29/61	349-6
NIPSCO	Alley between Calhoun & Harrison	12/1/61 to 12/2/61	358-10
NIPSCO	4200 block S. Calhoun	12/12/61 to 12/15/61	370-7

BARRICADES

OTTENWELLER WELDING CO.	Sidewalk on E. Wayne St	4/26/61	2-10
POAG & ASSOCIATES	Hessen Cassell Road	5/3/61	15-12
ROEMBKE, MRS JUDY	Shawnee Drive	7/1/61	94-16
R & A PLUMBING	McKinnie Avenue	12/18/61	376-4
SACRED HEART SCHOOL	Gaywood Drive	5/21/61	40-7
ST. JOHN'S LUTHERAN SCHOOL	Alley between Washington & Jefferson	5/22/61 thru 6/9/61	44-19
SCOTT'S BOWLING ALLEY	Alley, rear of 1217 S. Calhoun	8/10/61	202-9
SOUTH WAYNE BAPTIST CHURCH	Cottage Avenue	8/24/61	211-15
SPRUNGER EXCAVATING	Alley between Stophlet & Taylor	10/3/61	275-14
SEARS-ROEBUCK CO.	Oakdale Drive	11/24/61	334-7
SPATT PLUMBING & HEATING	Alley at rear of 3326	11/21/61	346-10
SOUTH SIDE HIGH SCHOOL	Darrow Avenue	9/8/61 9/23/61, 9/29/61, 10/13/61, 11/3/61	222-6
SORG CONSTRUCTION CO., INC.	Paulding Road	8/30/61 thru 9/1/61	229-12
SORG CONSTRUCTION CO., INC.	California Avenue	11/6/61	322-7
THIRD PRESBYTERIAN CHURCH	Taber Street	6/12/61 thru 6/16/61	57-17
THIRD PRESBYTERIAN CHURCH	Taber Street	8/2/61	178-8
UNITED FUND OF ALLEN COUNTY	Barr Street	10/9/61	267-15
C. WILLIAMS CONSTRUCTION CO.	Alley between Jefferson & Washington	6/2/61 to 6/9/61	72-11
C. WILLIAMS CONSTRUCTION CO.	Alley between Jefferson & Washington	7/12/61 to 8/1/61	150-10
W O W O	West Sherwood Terrace	8/2/61	183-5
WM. WUNDERLIN & SONS	Sidewalk at Clinton & Brackenridge	8/17/61	211-14
WILDWOOD CIVIC ASSOCIATION	North Washington Road	9/16/61	220-6
WABASH RAILROAD	Brooklyn Avenue	8/29/61 thru 8/31/61	227-7
C. WILLIAM CONSTRUCTION CO.	Sidewalk 1012 thru 1016 S. Calhoun	11/2/61 thru 12/1/61	320-6

BIDS

INVITATIONAL

ALLEY RESURFACING - Between BERRY & MAIN ------------HIPSKIND ASPHALT CORP.-------$780.00....... 161-17
(Fairfield to Fulton)

CITY DUMP OPERATION - ------------------------------ LEVIN & SONS, INC.------------------------386-1, 397-7

CUTBACKS - BARTHOLD & THIRD STREETS ----------------- A. GROSJEAN----------------$1,262.75...... 161-17

CUTBACK - SWINNEY & PHENIE AVES.--------------------- A. GROSJEAN ---------------$ 446.60...... 161-17

CUTBACK - SPRING & TYLER ---------------------------- A. GROSJEAN---------------- 472.90...... 161-17

CUTBACK - CREIGHTON AVE & CALHOUN ST----------------- L.W. DAILEY CONST. CO.------ 746.00...... 161-17

CUTBACK - NORTHEAST CORNER MAIN & KNITTERS AVE------- A. GROSJEAN---------------- 786.40...... 314-3

DEMOLITION OF STREET DEPT. BLDGS. (Clinton Street)--- PELZ WRECKING CO.----------- 750.00...... 343-16

2 OVERHEAD DOORS - ENGINE HOUSE NO. 7----------------OLD FORT SUPPLY CO., INC.----$1,150.00...... 184-7

REPAIRS TO JUNK DITCH BRIDGE RAILING-----------------HOMER GRICE CONST. CO-------- 513.00...... 87-18

SCRAP - CITY DUMP------------------------------------WAYNE IRON & METAL CO--------$2,000.00...... 217-7

SCRAP - CITY UTILITIES-- 250-8, 337-7, 350-4, 353-5

SURFACING PORTION OF FAYE DRIVE----------------------HIPSKIND ASPHALT CORP.--------$1,782.00..... 272-20

TRAFFIC ISLAND - CLINTON ST. & SPY RUN-------------- HIPSKIND ASPHALT CORP. -------1,337.00...... 91-6

TRAFFIC ISLAND - GOSHEN ROAD & SHERMAN BLVD--------- HIPSKIND ASPHALT CORP.-------- 770.00...... 356-16

CITY UTILITIES

3 TRUCKS - ALLEN COUNTY MOTORS - Purchase Order No. 2511----------------5/1/61.................. 7-6

3 SERVICE BODIES - MCCANE-POWERS BODY CO. - Purchase Order No. 2647-------5/9/61.................. 28-7

CAST IRON PIPE - LYNCHBURG FOUNDRY CO - PUrchase Order No. 2677-----------5/10/61..........11-14, 18-11, 31-9

1 CARRYALL TRUCK - HEFNER CHEVROLET CO - Purchase Order No. 3193----------6/15/61..........100-8, 166-11

NETWORK PROTECTOR - GENERAL ELECTRIC APPARATUS SALES - Purchase O. 3532----7/7/61..........141-16

1 - 3 TON DUMP TRUCK - INTERNATIONAL HARVESTER - Purchase O. 3610---------7/13/61..........153-11

1 PORTABLE AIR COMPRESSOR - FLESCH-MILLER TRACTOR CO - Purchase O. 3662---7/17/61..........162-20

FLUORESCENT LIGHTS (Columbia & Lake Aves.) Purchase O. 3837--------------7/31/61
G.E. APPARATUS SALES $14,701.98..............183-6

10 TRANSFORMERS - MOSSMAN YARNELLE CO - Purchase O. 4096 - ---------------8/14/61..........206-8
$11,666.03

100,000 FT. TRIPLEX WIRE - GORMAN WIRE & CABLE CO - PURCHASE O. 4134-------8/17/61.........212-17

1 HI-RANGER with UTILITY BODY - MOBILE AERIAL TOWERS, INC. - Purchase O. 4148 -- 8/17/61...212-18

2 - 1961 CHEVROLET TRUCKS - JERRY SWANSON, INC. - Purchase O. 4261----------8/24/61........225-9

1 TRUCK (Cab & Chassis) - INTERNATIONAL HARVESTER CO - Purchase O. 4450-----9/7/61.........240-10

1 BACKHOE & LOADER TRACTOR - INDUSTRIAL TRACTOR & EQUIPMENT CO. - Purchase O. 4797
10/3/61................. 275-15

2 - OIL CIRCUIT BREAKERS (Lafayette Substation) GENERAL ELECTRIC APPARATUS SALES
Purchase O. 5547------11/16/61........... 342-8

1 - BASE UNIT (Warehouse) VON CORPORATION - Purchase Order 5630------------11/21/61....... 348-7

CAST IRON PIPE - JAMES B. CLOW & SONS - Purchase O. 5674---------------------------------317-6,336-5,342-7

BIDS
MISCELLANEOUS

TANDEM ROLLER	ASPHALT DEPARTMENT	32-6, 39-3
STREET SWEEPERS	STREET DEPARTMENT	32-7, 39-4, 41-7, 51-14, 54-10,11
STATION WAGON 1961	ENGINEERING DEPARTMENT	104-18, 133-3, 140-14
FRONT END LOADER	STREET DEPARTMENT	214-9, 237-5, 246-6
PICK-UP TRUCK 1961	STREET DEPARTMENT	214-9, 237-4, 246-7
CAST IRON PIPE	SEE BIDS INVITATIONAL (City Utilities)	
STATION WAGON-~~1962~~	ENGINEERING DEPARTMENT	325-10, 347-4, 350-3
3/4 TON PICK-UP TRUCK	STREET DEPARTMENT	358-7, 375-2, 378-4
TREE REMOVAL (ELM)		358-11, 375-3, 379-7, 393-8, 9, 10, 11

CITY PARKING GARAGE

AGREEMENT AND LEASE----------------F. P. C. REALTY COMPANY--------4/28/61............... 6-7

F. P. C. REALTY MEMORANDUM AGREEMENT-------------------------------12/15/61..............376-7

F. P. C. REALTY SUPPLEMENTAL MEMORANDUM TO 1958 AGREEMENT 4/28/61 .. .. 6 7

" " LEASE AGREEMENT " . 6-7

" " OWNER OCCUPANT AGREEMENT " 6-7

BOND ISSUE

SEWAGE WORKS CONSTRUCTION REVENUE BOND ISSUE SEWAGE WORKS CONSTRUCTION ACCOUNT 3-375-156

BERNARD T. PERRY, CONSULTANT
CRAWFORDSVILLE, INDIANA

PROJECTS UNDER BOND ISSUE:

EBY-BROWN-HALE RELIEF SEWER
THIRD & BROWN STREETS PUMPING STATIONS
SPY RUN INTERCEPTOR SEWERS
BALDWIN DRAIN RELIEF SEWERS

Re: CONSOER, TOWNSEND AGREEMENT on EBY-BROWN-HALE SEWER XXXXXXXXXXXXXXXXXXXXXXXX
BROWN & THIRD PUMPING STATIONS... XXXXXXXXXXXXXXXXXXX.. 30-5

REVENUE BOND MATURITY DATES.. 116-14

RESOLUTION REQUESTING COUNCIL TO AUTHORIZE BY ORDINANCE THE ISSUANCE OF BONDS............... 123-12

COMMUNICATION from BERNARD T. PERRY regarding SALE DATE OF BONDS (Aug. 1, 1961).......... 174-9
(Recommendation that Security Columbian Bank Note Co. of Chicago print bonds

INVOICE in connection with BOND ISSUE EXPENSE---------$47,820.95.......................... 219-8

INVOICE in connection with BOND ISSUE EXPENSE---------$ 5,282.04.......................... 231-9

RESOLUTION - Re: TRANSFER OF SEWAGE WORKS FUNDS... 96-8

RESOLUTION - Designating certain Banks as Paying Agents

Indiana Bank of Ft. Wayne, Ind.
American National Bank & Trust Co. of Chicago
Chemical Bank New York Trust Co........................... 96-9

CITY UTILITIES

SEWER AGREEMENTS:

SC-54-1	Reimburse Dunwood Interceptor	9/7/61	242-8
SC-54-1 & SC-55-1	Reimburse Dunwood Interceptor and Northcrest Concordia	8/10/61	204-6
SC-58-5	Reimburse Diocese of Ft. Wayne-South Bend	7/6/61	138-9
SC-58-5	Reimburse Diocese of Ft. Wayne-South Bend	7/13/61	156-12
SC-60-2	Reimburse Fort Wayne Community Schools	7/21/61	171-14
SC-59-2	Reimburse Diocese of Ft. Wayne-South Bend	9/28/61	267-17

WATER CONTRACTS:

6024 - MAUMEE DAM REPAIR	DON R. FRUCHEY	Invoice No. 3	$20,532.62	33-9
6024 - MAUMEE DAM REPAIR	DON R. FRUCHEY	Invoice No. 4	$15,806.33	108-17
6024 - MAUMEE DAM REPAIR	DON R. FRUCHEY	Invoice No. 5	$ 9,963.10	141-18
6024 - MAUMEE DAM REPAIR	DON R. FRUCHEY	Invoice No. 6	$13,685.15	197-15
6024 - MAUMEE DAM REPAIR	DON R. FRUCHEY	Invoice No. 7	$20,075.94	242-7
6024 - MAUMEE DAM REPAIR	DON R. FRUCHEY	Invoice No. 8	$ 5,467.00	335-16
6027 - PAINTING ELEVATED TANKS	HOOSIER INDUSTRIAL PAINTING SERVICE	Invoice No. 1	$11,767.50	148-19
6027 - PAINTING ELEVATED TANKS	HOOSIER INDUSTRIAL PAINTING SERVICE	Invoice No. 2	$ 1,863.00	190-10
6027 - PAINTING ELEVATED TANKS	HOOSIER INDUSTRIAL PAINTING SERVICE	Invoice No. 3	$ 4,036.50	236-7
6027 - PAINTING ELEVATED TANKS	HOOSIER INDUSTRIAL PAINTING SERVICE	Invoice No. 4	$10,233.00	378-5
6043 - REED ROAD WATER MAIN	EARTH CONSTRUCTION & ENGINEERING		$68,206.01	184-10
6110 - CONCORDIA SENIOR COLLEGE			$ 1397.00	44-18
6112 - SANIBEL ACRES ADDITION			$ 9,229.39	202-13

RESOLUTIONS:

115 - BALDWIN DRAIN SEWER	E.A. HARROLD CO	Invoice No. 1	$36,108.00	252-11
115 - BALDWIN DRAIN SEWER	E.A. HARROLD CO	Invoice No. 2	$11,944.80	294-15
115 - BALDWIN DRAIN SEWER	E.A. HARROLD CO	Invoice No. 3	$12,091.50	335-17
131 - SPY RUN INTERCEPTOR	JOHN DEHNER, INC.	Invoice No. 1	$42,594.30	335-18
131 - SPY RUN INTERCEPTOR	JOHN DEHNER, INC.	Invoice No. 2	$42,449.89	370-6

SEWAGE TREATMENT ADDITION: C & C CONSTRUCTION CO., INC.

ESTIMATE No. 17	$15,320.03	5/3/61	16-15
ESTIMATE No. 18	$25,852.01	6/7/61	78-8
ESTIMATE No. 19	$46,802.29	7/5/61	135-15
ESTIMATE No. 20	$36,042.02	8/2/61	188-9
ESTIMATE No. 21	$71,054.10	8/31/61	233-9
ESTIMATE No. 22	$27,389.60	10/9/61	283-15
ESTIMATE No. 23	$22,984.43	11/13/61	335-20
ESTIMATE No. 24	$ 4,787.55	12/14/61	374-8
RETENTION RELEASE	$75,000.00	12/14/61	374-9
ESTIMATE No. 25	$ 1,233.00	1/9/62	395-9

CONSOER TOWNSEND & ASSOCIATES SEWAGE TREATMENT ENGINEERS

ESTIMATE No. 17	$ 1,229.80	5/23/61	52-19
ESTIMATE No. 18	$ 1,387.78	6/19/61	104-17
ESTIMATE No. 19	$ 1,702.03	7/25/61	176-10
ESTIMATE NO. 20	$ 1,593.42	8/22/61	219-7
ESTIMATE No. 21	$ 2,092.20	9/11/61	244-9
ESTIMATE No. 22	$ 1,410.85	10/9/61	283-14
ESTIMATE No. 23	$ 1,263.41	11/27/61	353-8
ESTIMATE No. 24	$ 507.95	12/8/61	366-6
ESTIMATE No. 25	$ 336.25	1/8/62	393-14

CITY UTILITIES

CARBON SLURRY SYSTEM — BUESCHING BROTHERS CONSTRUCTION CO.

ESTIMATE NO. 1.	$ 37,225.85	6/19/61	103-15
ESTIMATE No. 2	3,215.62	7/21/61	171-9
ESTIMATE No. 3	16,101.71	8/10/61	202-12
ESTIMATE No. 4	25,637.40	11/2/61	321-10

MCNAMEE, PORTER & SEELEY, ENGINEERS ON CARBON SLURRY SYSTEM

ESTIMATE NO. 1	$ 930.65	6/19/61	103-16
ESTIMATE No. 2	97.93	8/7/61	194-8
ESTIMATE No. 3	402.54	8/14/61	206-9
ESTIMATE No. 4	640.94	11/13/61	334-15

EBY-BROWN-HALE RELIEF SEWERS — EARTH CONSTRUCTION & ENGINEERING

ESTIMATE No. 1	$ 33,026.16	10/31/61	318-8
ESTIMATE No. 2	21,034.02	12/8/61	366-8
ESTIMATE No. 3	11,138.24	1/3/62	387-6

BROWN & THIRD PUMPING STATIONS — C & C CONSTRUCTION CO., INC.

ESTIMATE No. 1	$ 45,855.00	10/9/61	283-16
ESTIMATE No. 2	34,248.00	11/13/61	335-19
ESTIMATE No. 3	58,780.68	12/15/61	376-6
ESTIMATE No. 4	39,419.10	1/9/62	395-8

CONSOER, TOWNSEND & ASSOCIATES, ENGINEERS ON EBY-BROWN-HALE SEWERS AND BROWN & THIRD PUMPING S.

ESTIMATE No. 1	$ 509.50	10/16/61	293-4
ESTIMATE No. 2	$2174.38	11/27/61	353-9
ESTIMATE No. 3	$2399.19	12/8/61	366-7

WAYNEDALE SEWER ENGINEERING - CONSOER, TOWNSEND & ASSOCIATES---$26,583.63------9/22/61...........263-15

CONTRACT 25--CITY UTILITIES WAREHOUSE HEATING SYSTEM----PEARSON & HENN, INC.---$5,497.00.........172-16

SEWER LINE REPAIR - Alley, between Calhoun & Clinton---BARNEY MASSA CONST., INC.----$6,034.20....190-11

BOND ISSUE EXPENSE---------ACCOUNT NO. 3-375-156-------------------8/22/61.........................219-8

CONTRACTS

24 - CITY UTILITIES WAREHOUSE...16-16

25 - HEATING SYSTEM FOR CITY UTILITIES WAREHOUSE........................11-15, 39-2, 41-6, 48-16, 172-16

CONCESSION CONTRACT--------KINNEY-BENNETT-KINSEY, INC.......................................31-11

26 - REPLACING SMOKE STACKS AT POWER PLANT.. 184-8, 207-2, 210-5, 214-7

(CARBON SLURRY SYSTEM--------BUESCHING BROS. CONSTRUCTION CO............103-15, 171-9, 202-12, 321-10, 334-15
(CONTRACT NO. 1

CARBON SLURRY SYSTEM----------MCNAMEE, PORTER & SEELEY, CONSULTING ENGINEERS.......103-16, 194-8, 206-9

CONTRACT No. 2 - EAST SIDE BOOSTER PUMPING STATION.............SEE PUMPING STATIONS

CONTRACT 43-387-5 - STREET DEPARTMENT METAL STORAGE BUILDING,....................387-5

COUNCIL

TO COUNCIL

115 - BALDWIN DRAIN SEWER-----E. A. HARROLD CO.-----------------$270,262.15-----5/23/61....... 44-21

131 - SPY RUN INTERCEPTOR SEWER----JOHN DEHNER, INC.-------------$422,455.40------7/25/61......165-4

134 - BALDWIN DITCH CLEANING-------ROBERT D. MARQUARDT-----------$4,793.00--------10/10/61.....280-3

679 - TAYLOR-CATALPA SEWER--------BERG CONST. CO---------- (PT. CITY PAID)-------- 9/26/61.....255-9

693 - SHERMAN-GOSHEN-RUSSELL-MILDRED-ELMER SEWER---COIL CONST CO---(PT. CITY PAID--7/25/61.....170-6

EBY-BROWN-HALE SANITARY RELIEF SEWERS----EARTH CONST. & ENGINEERING---$341.950.00---7/25/61....165-5

PUMPING STATIONS (THIRD-BROWN)---C & C CONSTRUCTION CO., INC.------$690,607.00------ 7/25/61....165-6

EAST SIDE BOOSTER PUMPING STATION -----BUESCHING BROS CONST CO----$83,020.00-------1/8/62------.393-7

AGREEMENT - NEW YORK CENTRAL RAILROAD----RELOCATION & INSTALLATION OF TRACK SERVING MUNICIPAL
POWER PLANT--------------$10,824.00--------8/8/61.... 174-10

AGREEMENT - REED ROAD & GREENFIELD WATER MAIN---B. MASSA CONST., INC.--------------10/24/61... 294-16

AGREEMENT - MORNINGSIDE TERRACE SEWERS----LOUIS P. RHOADS, INC.--------------------12/1/61.... 358-8

PROPOSAL TO PURCHASE REAL ESTATE (For EAST SIDE BOOSTER PUMPING STATION------------10/24/61... 294-18

SALE OF REAL ESTATE------------CHARLES SCHERER'S RIVERSIDE ADDITION----------------7/7/61..... 142-23

CONTRACT 25 - HEATING SYSTEM FOR CITY UTILITIES WAREHOUSE----$7,792.00-------------5/23/61.... 48-16

CONTRACT 26 - SMOKE STACKS AT POWER PLANT--------------------$17,232.00------------8/22/61.... 214-7

TANDEM ROLLER - STREET DEPARTMENT---------------------------$ 3,186.00------------5/23/61.... 39-3

STREET SWEEPER- MUNICIPAL EQUIPMENT CO.---------------------11,856.00-------------6/13/61.... 54-10

STREET SWEEPER - ELGIN SWEEPER CO----------------------------$13,355.50-----------6/13/61.... 54-11

FRONT END LOADER - MUNICIPAL EQUIPMENT CO-------------------- $12,965.00-----------9/26/61.... 246-6a

TREE CUTTING PROJECT - MAXWELL TREE EXPERT CO---------------- $ 7,971.10-----------1/8/62/.... 393-8

TREE CUTTING PROJECT - TOWNSEND TREE SERVICE----------------- $18, 138.00----------1/8/62..... 393-9

TREE CUTTING PROJECT - KNIGHT TREE & LANDSCAPE CO., INC. -----$ 5,405.00-----------1/8/62..... 393-10

TREE CUTTING PROJECT - SIEBOLD-PRICE TREE & LANDSCAPE CO------$ 2,944.80-----------1/8/62..... 393-11

CITY UTILITIES PURCHASE ORDERS:

2511 - 3 TRUCKS---------------ALLEN COUNTY MOTORS------------$ 5,038.00------------5/1/61..... 7-6

2647 - 3 SERVICE BODIES-------MCCABE-POWERS BODY CO----------$ 3,406.20------------5/23/61.... 28-7

2677 - CAST IRON PIPE---------LYNCHBURG FOUNDRY CO-----------$11,171.52------------5/23/61.... 31-9

3193 - CHEVROLET CARRYALL-----HEFNER CHEVROLET CO------------2,283.76--------------6/15/61....100-8

3532 - NETWORK PROTECTOR------G.E. APPARATUS SALES-----------$3,655.00-------------7/13/61....141-16

3610 - 3 TON DUMP TRUCK-------INTERNATIONAL HARVESTER--------$4,660.67-------------7/13/61....153-11

3662 - PORTABLE AIR COMPRESSOR--FLESCH-MILLER TRACTOR CO-----$2,285.00-------------7/25/61....162-20

3837 - FLUORESCENT LIGHTS-----G.E. APPARATUS SALES-----------$14,701.98------------8/8/61.....183-6

4096 - 10 TRANSFORMERS--------MOSSMAN YARNELLE CO------------$11,666.03------------8/22/61....206-8

4134 - TRIPLEX DROP WIRE------GORMAN WIRE & CABLE CO---------$ 7,868.00------------8/22/61....212-17

4148 - HI-RANGER--------------MOBILE AERIAL TOWERS, I NC.----$12,078.70------------8/22/61....212-18

4450 - CAB & CHASSIS----------INTERNATIONAL HARVESTER--------$ 3,289.48------------9/12/61....240-10

4797 - BACKHOE & LOADER TRACTOR--INDUSTRIAL TRACTOR & EQUIP--$ 6,900.00------------10/10/61...275-15

5547 - 2 CIRCUIT BREAKERS------G.E. APPARATUS SALES----------$5,125.00-------------11/28/61...342-8

5630 -1 BASE UNIT--------------VON CORPORATION---------------$3,827.50-------------11/28/61...348-7

5674 - CAST IRON PIPE----------JAMES B. CLOW & SONS----------$10,397.70------------11/28/61...350-5

C O U N C I L

TO COUNCIL

4940 - WIDENING & RESURFACING OF STATE BLVD---GRICE CONSTRUCTION CO-------$238,573.95---8/8/61....192-6

4947 - WILDWOOD AVE.-----------Resurface--------BROOKS CONSTRUCTION CO------$ 2,989.50---5/23/61... 27-5

4948 - WESTBROOK DR-----------Resurface--------HIPSKIND ASPHALT CORP.------$ 9,411.24---5/9/61.... 14-8

4949 - ELIZABETH ST-----------Resurface---------WAYNE ASPHALT & CONST------$ 5,852.84---5/23/61... 31-7

4952 - SIDEWALK ON HARRISON STREET BRIDGE-------A. GROSJEAN---------------$ 5,636.60---5/23/61... 31-8

4954 - HANOVER STREET---------Resurface --------DAILEY ASPHALT PROD. CO----$ 4,056.62---6/13/61... 75-13

4955 - CEDAR STREET-----------Resurface---------DAILEY ASPHALT PROD. CO----$ 2,126.50---6/13/61...75-14

4956 - HARMAR STREET----------Resurface---------DAILEY ASPHALT PROD. CO----$ 16,871.62---6/13/61...75-15

4957 - KING STREET------------Resurface---------DAILEY ASPHALT PROD. CO----$ 2,355.92---6/13/61...75-16

4958 - ROY STREET-------------Resurface---------BROOKS CONSTRUCTION CO.....$ 5,446.19---6/13/61...72-8

4959 - ALLIGER STREET---------Resurface---------BROOKS CONSTRUCTION CO-----$ 2,843.29---6/13/61...72-9

4960 - LILLIE STREET----------Resurface---------BROOKS CONSTRUCTION CO-----$ 2,764.65---6/13/61...80-14

4961 - GRANT AVENUE-----------Resurface---------BROOKS CONSTRUCTION CO-----$ 5,678.22---6/13/61...81-15

4962 - WARREN STREET ---------Resurface---------BROOKS CONSTRUCTON CO------$ 2,741.03---6/13/61...81-16

4963 - WINCH STREET-----------Resurface---------BROOKS CONSTRUCTION CO-----$ 3,649.35---6/13/61...81-17

4965 - UNIVERSITY STREET------Resurface---------DAILEY ASPHALT PROD. CO----$ 3,618.00---6/27/61.116-11

4967 - KENWOOD AVENUE---------Resurface---------WAYNE ASPHALT & CONST------$ 7,510.80---6/13/61... 86-12

4968 - CURDES AVENUE----------Resurface---------WAYNE ASPHALT & CONST------$ 5,118.15---6/13/61.. 86-13

4969 - CHARLOTTE AVENUE-------Resurface---------BROOKS CONSTRUCTION CO-----$ 7,547.90---6/13/61.. 86-14

4970 - CLARA AVENUE -----------Resurface---------BROOKS CONSTRUCTION CO-----$ 5,194.57---6/13/61.. 86-15

4971 - DODGE AVENUE-----------Resurface---------HIPSKIND ASPHALT CORP------$ 5,195.83---6/13/61... 87-16

4972 - HUBERTUS AVENUE--------Resurface---------HIPSKIND ASPHALT CORP------$ 3,680.20---6/13/61... 87-17

4973 - KENTUCKY AVENUE--------Resurface---------DAILEY ASPHALT PROD....----$ 2,905.40---6/27/61...117-17

4974 - NORTHWAY AVENUE--------Resurface---------HIPSKIND ASPHALT CORP------$ 2,984.45---6/27/61...116-15

4975 - HILLSIDE AVENUE--------Resurface---------DAILEY ASPHALT PROD..------$ 4,337.80---6/27/61...117-17

4976 - CRESCENT AVENUE--------Resurface---------DAILEY ASPHALT PROD--------$--- 10,924.80---6/27/61...117-17

4977 - DODGE AVENUE-----------Resurface---------DAILEY ASPHALT PROD--------$ 7,972.80----6/27/61...117-17

4979 - PUTNAM STREET----------Resurface---------BROOKS CONSTRUCTION CO-----$ 4,384.55----6/27/61...117-18

4980 - THIRD STREET-----------Resurface---------WAYNE ASPHALT & CONST------$ 7,138.28----6/27/61...116-16

4982 - CORTLAND AVENUE--------Resurface---------DAILEY ASPHALT PROD--------$ 6,378.40----6/27/61...117-17

4983 - HENSCH STREET----------Resurface---------BROOKS CONSTRUCTION CO-----$ 13,375.28----6/27/61...117-18

4985 - FOURTH STREET----------Resurface---------WAYNE ASPHALT & CONST------$ 4,259.60----6/27/61...116-16

4986 - COLLEGE STREET---------Resurface---------DAILEY ASPHALT PROD--------$ 3,270.20----6/27/61...117-17

4990 - HUESTIS AVENUE---------Resurface---------HIPSKIND ASPHALT CORP------$ 4,623.80----7/25/61...146-9

4991 - BASS STREET------------Resurface---------HIPSKIND ASPHALT CORP------$ 2,514.40----7/25/61...146-10

4993 - KINSMOOR AVENUE--------RESURFACE---------HIPSKIND ASPHALT CORP------$ 2,306.20----7/25/61...147-12

4995 - SHERWOOD TERRACE-------Resurface---------DAILEY ASPHALT PROD--------$ 5,041.50----7/25/61...160-10

4996 - STRATFORD ROAD---------Resurface---------DAILEY ASPHALT PROD--------$ 2,585.25----7/25/61...160-11

4997 - SUNSET DRIVE-----------Resurface---------DAILEY ASPHALT PROD--------$ 3,365.25----7/25/61...160-12

4998 - CRESTWOOD DRIVE--------Resurface---------DAILEY ASPHALT PROD--------$ 4,677.25----7/25/61...160-13

4999 - STRATFORD ROAD---------Resurface---------DAILEY ASPHALT PROD--------$ 3,962.75----7/25/61...160-14

COUNCIL

5000 - BUELL DRIVE---------------Resurface-----DAILEY ASPHALT PROD.------$ 9,945.10----7/25/61....160-15

5002 - OAKDALE DRIVE-------------Resurface-----HIPSKIND ASPHALT CORP-----$ 2,589.49----7/25/61....168-12

5003 - ECKART STREET-------------Resurface-----HIPSKIND ASPHALT CORP-----$ 2,134.20----7/25/61....168-13

5004 - WALLACE STREET------------Resurface-----HIPSKIND ASPHALT CORP-----$ 3,112.61----7/25/61....168-14

5005 - DARROW AVENUE-------------Resurface-----HIPSKIND ASPHALT CORP-----$ 6,039.31----7/25/61....168-15

5006 - WEBSTER STREET------------Resurface-----HIPSKIND ASPHALT CORP-----$ 11,871.71----7/25/61....168-16

5008 - BOWSER AVENUE-------------Resurface-----DAILEY ASPHALT PROD-------$ 4,190.50----8/22/61....208-8

5009 - EUCLID AVENUE-------------Resurface-----DAILEY ASPHALT PROD-------$ 6,076.75----8/22/61....208-9

5010 - MCKEE STREET--------------Resurface-----BROOKS CONSTRUCTION CO....$ 11,874.75----8/8/61.....192-7

5011 - HOLTON AVENUE-------------Resurface-----BROOKS CONSTRUCTION CO----$ 4,622.25----8/8/61.....192-8

5012 - JOHN STREET---------------Resurface-----DAILEY ASPHALT PROD. CO---$ 4,089.75----8/22/61....208-10

5013 - PEMBERTON DRIVE-----------Resurface-----HIPSKIND ASPHALT CORP.----$ 9,900.70----8/22/61....202-11

5015 - MERIDIAN STREET-----------Resurface-----WAYNE ASPHALT & CONST.----$ 8,876.40----8/22/61....199-9

5016 - PACKARD AVENUE------------Resurface-----WAYNE ASPHALT & CONST.----$ 4,599.20----8/22/61....199-10

5021 - ST. MARTINS STREET--------Resurface-----DAILEY ASPHALT PROD.------$ 5,200.00----8/22/61....210-7

5022 - KENSINGTON BLVD.----------Resurface-----HIPSKIND ASPHALT CORP-----$ 11,086.80----8/22/61....208-11

5023 - RE: SIDEWALK ON EAST SIDE OF PARNELL AVE (75% Remonstrance received)------------10/10/61...280-1

5025 - PETTIT AVENUE-------------Resurface-----BROOKS CONSTRUCTION CO.---$ 9,221.95----10/10/61...286-9

5031 - ESMOND STREET-------------Resurface-----DAILEY ASPHALT PROD-------$ 5,570.00----10/24/61...296-9

WATER CONTRACTS:

5832 - AMENDMENT --------DIOCESE OF FORT WAYNE, INC------------------------------------5/23/61..... 34-4

6111 - HAGERMAN CONSTRUCTION CORPORATION--5/9/61...... 24-19

6128 - BARNEY MASSA CONSTRUCTION CO,,INC.--10/24/61.....304-9

6132 - JOHN DEHNER, INC.---10/24/61.....304-10

6133 - BARNEY MASSA CONSTRUCTION CO.,INC.--10/24/61.....304-11

DEEDS

WINCHESTER ROAD - OTTO & VERA RODENBECK------------------------------------5/11/61...... 35-6

BRACKENRIDGE'S SECOND SUBDIVISION - MIGUEL & FRANCILLE TORRES
For BROWN STREET PUMPING STATION---------8/18/61...... 215-11

SEC.9, TWP30 N., RANGE 13 EAST - MARY AUGUSTYNIAK
For EAST SIDE BOOSTER PUMPING STATION
for NEW HAVEN WATER SUPPLY---------------11/29/61..... 356-15

DEDICATIONS

MARCHAL'S ADDITION - West 12 ft. of Lot No. 1-----------LORETTA HOEVEL-------7/17/61.....162-22

MARK DRIVE - 50ft. x 550 ft--------------------T.F. & W.O. HAGERMAN--8/21/61....216-6, 231-8, 231-7

DRIVEWAY PERMITS

2013-2039 S. ANTHONY BLVD	14-6
3406 ABBOTT ST	170-4
3309 N. ANTHONY BLVD	170-4,183-3
1433 ARDIS ST	170-4
1009 AYLESFORD DR	254-4
1611 ARDIS ST	262-14
1717 S. ANTHONY BLVD	355-10
BLUFFTON & LOWER HUNTINGTON RDS	25-4
4526 BEAVER AVE	79-3
BLUFFTON RD. & LIBERTY ST	141-17
2738 BROOKLYN AVE	147-14
3601 S. BARR ST	170-4
BLUFFTON RD - 410' south of OLD TRAIL	177-13
934 BURGESS ST	205-5
6803 BLUFFTON RD	254-4
329 W. BERRY ST	357-5
800 S. BARR ST	362-9
436 E. BERRY ST	379-4
208 E. BUTLER ST	379-4
1431 CHEROKEE RD	55-3
N.E. CORNER COLDWATER RD & NOBLE AVE	79-3
526 CHARLOTTE AVE	147-14
719 COURT ST	170-4
3230 S. CLINTON ST	212-16
500 COOMBS ST	238-7
CONCORD LANE	260-5
800 BLOCK S. CLINTON (U.S.27)	289-4
2313-27 S. CALHOUN ST	302-11
CALHOUN ST. at WOODLAND AVE	308-7
201 CONGRESS	319-4
1016 S. CALHOUN ST	329-10
4850 S. CALHOUN ST	342-9
544 CLAYTON	345-5
1711 COLERICK ST	362-9
3220 DINNEN	265-4
5016 DECATUR RD	322-5
1240 W. MAIN ST	355-10
216 W. DOUGLAS	379-4
3405 ENGLE RD	41-4
3306 EUCLID AVE	147-14
3500 EUCLID AVE	289-4
1806 FAIRFIELD AVE	9-2
214 W. FLEMING AVE	53-5
2024 FAIRFIELD AVE	170-4
3501 S. FAIRFIELD AVE	210-3
416 FIFTH ST	362-9
2616 FAIRFIELD AVE	374-7
GRANT AVE	147-14
2205 GAY ST	170-4
2819 GOSHEN RD	214-6
6821 HEATHERTON DR	63-5
6921 HILTONIA	71-5
1410 HAYDEN ST	157-4
2421 HUBERTUS ST	182-16
HOBSON RD. at 30 BY-PASS	230-3
6817 HEATHERTON	273-7
1828 HIGH ST	289-4
2924 HOLTON AVE	334-9
2826-2828 HOAGLAND AVE	396-4
5403 INDIANA AVE	292-4
230 W. JEFFERSON ST	17-4
206 W. JEFFERSON ST	342-9
4516 KENILWORTH	312-3
2101 LAWNDALE	1-3
LAFAYETTE AT OXFORD	25-4
LOWER HUNTINGTON RD. AT WINCHESTER	79-3
LAFAYETTE-CLINTON INTERSECTION 200' North	171-13
1709 S. LAFAYETTE ST	202-8
4303-7 LAFAYETTE ST	228-4
925 LAKE AVE	239-7
1606 E. LEWIS ST	319-4,320-7
LOT 53 - LOWER HUNTINGTON RD	381-4
4725 LILLIE	321-8
4726 LILLIE	321-8

DRIVEWAY PERMITS

3000 MCKINNIE AVE	334-9

MAUMEE AVE. & OHIO ST	25-4
522-24 W. MAIN ST	327-7

1601 NORTH HIGHLANDS	345-5

1029 OLYMPIA DRIVE	63-5
1021 OLYMPIA DRIVE	254-4

6917 PREMIERE DRIVE	170-4
6927 PREMIERE DRIVE	170-4
6933 PREMIERE DRIVE	170-4
6939 PREMIERE DRIVE	170-4
7001 PREMIERE DRIVE	170-4
2531 E. PONTIAC ST	189-4
221 E. PACKARD AVE	210-3
1206 PEMBERTON DR	239-7
535 E. PONTIAC ST	273-7
3803 PLAZA DR	289-4
1301 PEMBERTON DR	295-5
6912 PENMOKEN	334-9

RUDISILL BLVD & BARR ST	7-5
4223 ROBINWOOD DR	77-5
RUDISILL BLVD & BARR ST	137-6, 138-8
100 block E. RUDISILL BLVD	147-14
RUDISILL BLVD & CLINTON	157-4
ROCKHILL ST. & BERRY ST	298-7
3629 ROBINWOOD DR	327-7

1725 E. STATE BLVD	5-4
1203 STOPHLET ST	36-7
302 SIXTH ST	55-3
E. STATE & HOBSON RD	77-5
STATE ROAD 427	91-5
1920 SPRING ST	137-6
462 E. SUTTENFIELD ST	170-4
457 W. SHERWOOD TERRACE	212-16
5135 S. WAYNE AVE	254-4
5416 S. WAYNE AVE	254-4
2032 ST. JOE BLVD	254-4
2915 E. STATE BLVD	254-4
2925 E. STATE BLVD	267-14
2902 E. STATE BLVD	267-14
3000 E. STATE BLVD	267-14
1240 STOPHLET ST	273-7
3004 E. STATE BLVD	282-9
1211 STOPHLET ST	298-7
2325 & 2601 SOUTH WAYNE AVE	319-4
SCHICK ST (Off Maumee Ave)	334-9
1337 E. STATE BLVD	340-12
SWINNEY PARK (South west edge)	355-10
5205 S. WAYNE AVE	359-3

2500 THOMPSON AVE	78-9
1124 TAYLOR ST	137-6
4007 TACOMA AVE	228-4

U.S. 24 & 1	157-4
U.S. 30 & HOBSON RD	216-5

WABASH AVE - LOT 92	1-3
1715 E. WAYNE ST	3-4
3410 WEBSTER ST	5-4
5425 WOODHURST	71-5
5406 WOODHURST	71-5
5426 WOODHURST	71-5
5515 WOODHURST	71-5
328 E. WALLACE ST	200-16
5516 WOODHURST	254-4
1715 E. WAYNE ST	3-4
617 W. WASHINGTON BLVD	298-7
4802 WEISSER PARK	308-7
909 W. WASHINGTON BLVD	374-7

A Sewage Works Construction Revenue Bond Issue Project:

EBY BROWN HALE

SANITARY SEWER

EARTH CONSTRUCTION & ENGINEERING, INC.
CONTRACTOR

CONSOER TOWNSEND & ASSOCIATES, CONSULTING ENGINEERS

CONSOER, TOWNSEND & ASSOCIATES AGREEMENT----(RESOLUTION) 43-30-5---------5/10/61............ 30-5

BIDS--6/9/61............ 85-10

CONTRACT AWARD DEFERRED---6/13/61............ 94-12

TENTATIVE CONTRACT AWARD____EARTH CONSTRUCTION & ENGINEERING, INC.
$341.950.00....................................6/14/61............ 95-6

CONTRACT & BONDS--7/19/61............165-5

CONTRACT SENT TO COUNCIL--7/25/61............165-5

RATIFIED BY COUNCIL----------SPECIAL RESOLUTION No. S-623--------------------8/8/61............

DEED-----BRACKENRIDGE'S SECOND SUBDIVISION-------TORRES----------------------8/18/61............215-11

GRANT OF EASEMENT---------BRACKENRIDGE'S SECOND SUB----EMMA PIEPENBRINK----8/18/61............215-12

GRANT OF EASEMENT---------BRACKENRIDGE'S SECOND SUB.---M. & F. TORRES------8/18/61............215-13

GRANT OF EASEMENT---------BRACKENRIDGE'S SECOND SUB.---HOMEYER-------------9/21/61............260-4

CHANGE ORDER NO. 1--------EARTH CONSTRUCTION & ENGINEERING-----$1,160.00----10/21/61...........291-17

CHANGE ORDER NO. 2--------EARTH CONSTRUCTION & ENGINEERING-----Excavation at no additional
cost---------12/8/61...........366-5

CONSOER, TOWNSEND & ASSOCIATES, CONSULTING ENGINEERS (SERVICES INCLUDE BROWN & THIRD ST PUMPING STATIONS)

PAYMENT NO. 1 -----------------$509.50---10/16/61......... 293-14

PAYMENT NO. 2 -----------------$2,174.38---------------------------------------11/27/61......... 353-9

PAYMENT NO. 3 -----------------$2,399.19---------------------------------------12/8/61...........366-7

EARTH CONSTRUCTION & ENGINEERING, INC.

PAYMENT NO. 1------------------$33,026.16--------------------------------------10/31/61.........318-7

PAYMENT NO. 2------------------$21,034.02--------------------------------------12/8/61..........366-8

PAYMENT NO. 3------------------$11,138.24--------------------------------------1/3/62...........387-6

EASEMENTS

FROM

GRANT OF EASEMENT------EMMA H. PIEPENBRINK----------For EBY-BROWN-HALE SEWERS----8/18/61.......215-12

GRANT OF EASEMENT------MIGUEL & FRANCILLE TORRES----For EBY-BROWN-HALE SEWERS----8/18/61.......215-13

GRANT OF EASEMENT------NELLIE F. HOMEYER------------For EBY-BROWN-HALE SEWERS----9/21/61.......260-7

GRANT OF EASEMENT------MIGUEL & FRANCILLE TORRES----For EBY-BROWN-HALE SEWERS----1/3/62........388-7

GRANT OF EASEMENT------TOPPENISH AMUSEMENT CORP-----For McDONALD'S DRIVE IN------1/4/61........391-5

" " " TO: INDIANA + MICHIGAN CANAL TERRACE VACATION (SEE H.I. INDEX) 86-
GENERAL TELEPHONE
CITY OF FT. WAYNE

FROM: WASH - DUNN - CITY

INVOICES

4898	DAILEY ASPHALT PRODUCTS CO.	$5,624.00	5/23/61	51-16
4904	DAILEY ASPHALT PRODUCTS CO.	$2,538.00	5/25/61	56-13
4909	DAILEY ASPHALT PRODUCTS CO.	$4,671.30	5/25/61	56-14
4910	DAYLEY ASPHALT PRODUCTS CO.	$3,490.30	5/25/61	57-15
4911	DAILEY ASPHALT PRODUCTS CO.	$4,631.40	5/25/61	57-16
4940	HOMER GRICE CONSTRUCTION CO.	$25,562.09 $115,693.39 $42, 858.63	9/14/61 10/17/61 11/16/61	343-15
4947	BROOKS CONSTRUCTION CO.	$2,660.13	7/21/61	170-7
4948	HIPSKIND ASPHALT CORP.	$10,003.08	8/31/61	233-8
4949	WAYNE ASPHALT & CONSTRUCTION	$5,805.77	7/14/61	157-7
4952	A. GROSJEAN	$5,602.60	8/14/61	205-7
4954	DAILEY ASPHALT PRODUCTS CO.	$3,904.86	7/14/61	159-6
4955	DAILEY ASPHALT PRODUCTS CO	$2,113.76	7/14/61	159-7
4956	DAILEY ASPHALT PRODUCTS CO.	$16,787.20	7/14/61	159-8
4957	DAILEY ASPHALT PRODUCTS CO.	$2,290.34	7/17/61	160-9
4958	BROOKS CONSTRUCTION CO.	$5,276.34	9/21/61	257-7
4959	BROOKS CONSTRUCTION CO.	$2,618.68	9/21/61	258-8
4960	BROOKS CONSTRUCTION CO.	$2,618.68	10/2/61	270-11
4961	BROOKS CONSTRUCTION CO.	$5,608.16	9/21/61	258-9
4962	BROOKS CONSTRUCTION CO.	$2,492.84	10/11/61	287-3
4963	BROOKS CONSTRUCTION CO.	$3,494.39	10/11/61	287-4
4964	BROOKS CONSTRUCTION CO.	$ 735.00	7/21/61	171-8
4965	DAILEY ASPHALT PRODUCTS CO.	$3,556.50	8/10/61	201-5
4967	WAYNE ASPHALT & CONSTRUCTION	$7,406.46	8/18/61	196-12
4968	WAYNE ASPHALT & CONSTRUCTION	$5,874.63	8/29/61	228-8
4969	BROOKS CONSTRUCTION CO.	$7,537.71	10/2/61	270-12
4970	BROOKS CONSTRUCTION CO.	$5,078.44	10/2/61	270-13
4971	HIPSKIND ASPHALT CORP.	$5,010.14	8/17/61	210-8
4972	HIPSKIND ASPHALT CORP	$3,466.03	8/17/61	211-9
4973	DAILEY ASPHALT PRODUCTS CO.	$2,970.20	8/29/61	228-5
4974	HIPSKIND ASPHALT CORP.	$2,792.12	8/17/61	211-10
4975	DAILEY ASPHALT PRODUCTS CO.	$4,583.60	8/29/61	228-6
4976	DAILEY ASPHALT PRODUCTS CO.	$11,568.30	9/21/61	258-10
4977	DAILEY ASPHALT PRODUCTS CO.	$8,246.20	9/21/61	258-11
4979	BROOKS CONSTRUCTION CO.	$3,760.94	10/21/61	270-14
4980	WAYNE ASPHALT & CONSTRUCTION	$16,823.05	8/29/61	229-9
4981	DAILEY ASPHALT PRODUCTS CO.	$1,438.20	7/27/61	181-10
4982	DAILEY ASPHALT PRODUCTS CO.	$6,171.40	8/10/61	201-6
4983	BROOKS CONSTRUCTION CO.	$12,686.04	10/2/61	271-15
4984	HIPSKIND ASPHALT CORP.	$1,237.37	8/17/61	211-11

4985 - WAYNE ASPHALT & CONSTRUCTION------------$4,207.50-------------8/29/61..............229-10
4986 - DAILEY ASPHALT PRODUCTS CO.-------------$3,269.30-------------8/10/61..............201-7
4987 - HIPSKIND ASPHALT CORP.------------------$1,138.25-------------8/17/61..............211-11
4990 - HIPSKIND ASPHALT CORP.------------------$4,560.55-------------10/2/61..............269-6
4991 - HIPSKIND ASPHALT CORP.------------------$2,441.22-------------10/9/61..............282-7
4992 - HIPSKIND ASPHALT CORP.------------------$1,179.89-------------10/2/61..............270-7
4993 - HIPSKIND ASPHALT CORP.------------------$2,170.79-------------10/4/61..............276-2
4994 - DAILEY ASPHALT PRODUCTS CO.-------------$1,676.00-------------8/29/61..............228-7
4995 - DAILEY ASPHALT PRODUCTS CO.-------------$5,041.50-------------12/14/61.............373-2
4996 - DAILEY ASPHALT PRODUCTS CO.-------------$2,585.25-------------12/14/61.............373-3
4997 - DAILEY ASPHALT PRODUCTS CO.-------------$3,590.25-------------12/14/61.............373-4
4998 - DAILEY ASPHALT PRODUCTS CO.-------------$4,836.70-------------12/14/61.............373-5
4999 - DAILEY ASPHALT PRODUCTS CO.-------------$3,848.90-------------12/14/61--------.....373-6
5002 - HIPSKIND ASPHALT CORP.------------------$2,494.44-------------10/2/61..............270-8
5003 - HIPSKIND ASPHALT CORP.------------------$1,901.74-------------10/9/61..............282-8
5004 - HIPSKIND ASPHALT CORP.------------------$2,846.98-------------10/2/61..............270-9
5005 - HIPSKIND ASPHALT CORP.------------------$5,649.54-------------10/4/61..............276-6
5006 - HIPSKIND ASPHALT CORP.------------------$11,630.33------------10/2/61..............270-10
5007 - HIPSKIND ASPHALT CORP.------------------$1,290.69-------------10/11/61.............287-5
5010 - BROOKS CONSTRUCTION CO.-----------------$10,602.62------------10/16/61.............293-3
5011 - BROOKS CONSTRUCTION CO.-----------------$4,107.98-------------10/16/61.............293-10
5013 - HIPSKIND ASPHALT CORP.------------------$9,591.50-------------11/15/61.............339-6
5014 - WAYNE ASPHALT & CONSTRUCTION------------$1,992.35-------------10/26/61.............312-5
5015 - WAYNE ASPHALT & CONSTRUCTION------------$10/23/61-------------10/23/61.............305-6
5016 - WAYNE ASPHALT & CONSTRUCTION------------$4,140.00-------------10/23/61.............306-7
5017 - WAYNE ASPHALT & CONSTRUCTION------------$1,537.66-------------10/2/61..............271-16
5022 - HIPSKIND ASPHALT CORP.------------------$10,497.96------------11/15/61.............339-7
5025 - BROOKS CONSTRUCTION CO.-----------------$9,182.55-------------12/1/61..............357-4

EMERGENCY RESOLUTION 43-263-16------JOHN DEHNER, INC.--------$21,560.35-------11/8/61.......327-9
133 - TENNESSEE AVENUE SEWER-------SORG CONSTRUCTION CO-----$1,743.18--------12/21/61......379-6

LIGHTS

PETITIONS

ALLEY, ANTOINETTE STREET------------North Alley---------------5/16/61.................... 40-9

2720 CULBERTSON STREET---5/16/61.................... 40-10

BLUFFTON ROAD & CHURCH STREET----------------------------------5/23/61.................... 52-20

BLUFFTON ROAD & GUILFORD STREET--------------------------------5/23/61.................... 52-21

OLD TRAIL ROAD & WESTWARD DRIVE--------------------------------5/23161.................... 52-22

INSTALLATIONS

BAYER AVENUE----------1700 & 1800 blocks-----------------------5/25/61..................... 56-4

M I S C E L L A N E O U S

ADAMS CENTER ROAD FEEDER MAIN------------------------SEE WATER CONTRACT NO. 6133

ASSIGNMENT OF CONTRACT----From HOMER GRICE CONST. CO to COOLEY & GRICE CONST. (C.U. WAREHOUSE...16-15

AUTO DEALERS ASSOCIATION & INDIANA BANK-------------Permission to display car......................291-19

BALDWIN DITCH CLEANING-----------------------------SEE MAIN SEWER RESOLUTION NO. 134-61.......

BALDWIN DRAIN SEWER--------------------------------SEE MAIN SEWER RESOLUTION NO. 115-61.......

BOARD ABSENCE--9/19/61..............253

BOARD ABSENCE--7/3/61...............132

BOARD RECONVENED---5/2/61...............13-1

C & C CONSTRUCTION CO., INC.------------------------Permission to move crane...........347-6, 354-7

CARBON SLURRY SYSTEM-------------------------------SEE CONTRACTS

CITY DUMP OPERATION--------------------------------LEVIN & SONS, INC..................386-1, 397-7

DEAD ELM TREE REMOVAL --358-11, 375-3, 379-7

DISABLED AMERICAN VETERANS--------------------------Permission to sell tags.................. 319-5

DOWNTOWN FORT WAYNE ASSOCIATION--------------------Place fence on W. Wayne St............... 235-6

DOWNTOWN FORT WAYNE ASSOCIATION--------------------Permission to hold Christmas Tree Lighting 344-4

EBY-BROWN-HALE SANITARY RELIEF SEWER----------------SEE SPECIAL PAGE

EAST SIDE BOOSTER PUMPING STATION-------------------SEE SPECIAL PAGE ON PUMPING STATIONS

ELKS LODGE NO. 155----------------------------------Permission to hold Parade--................ 72-10

FORT WAYNE TRANSIT, INC.----------------------------Fixing form of Supplemental Agreement
SEE DECLARATORY RESOLUTION 43-179-11...... 179-11

IMMANUEL BAPTIST CHURCH-----------------------------Permission to Parade...................... 69-15

INDIANA ASSOCIATION FOR BLIND-----------------------Permission to sell miniature canes......... 174-7

INDIANA TECHNICAL COLLEGE---------------------------Permission to Parade----------............ 277-8

INDIANA TECHNICAL COLLEGE---------------------------Permission to move small airplane......... 301-7

JAYCEES---Permission to Parade (Taylor Day)......... 302-10

KNIGHTS OF PYTHIAS----------------------------------Permission to Parade...................... 51-15

L.I. GRIFFIN & SONS---------------------------------Permission to move building............... 354-6

LITTER RECEPTACLES----------------------------------Amending Chap. 2, Sec. 4 of Municipal Code. 4-8

MCNAMEE, PORTER & SEELEY----------------------------SEE CONTRACTS

HOWARD MARTIN, INC.---------------------------------Permission to park cranes................. 350-7

MOTHERS OF WORLD WAR II-----------------------------Permission to sell Poinsettias............ 359-6

MAUMEE DAM REPAIR-----------------------------------SEE WATER CONTRACT 6024..........

NATIONAL GUARD ARMORY-------------------------------Permission to move tank................... 304-7

NATIONAL ASSOCIATION OF COLORED PEOPLE--------------Permission to place booth for "Tag Day".... 40-6

NEW HAVEN WATER WORKS PUMPING STATION (EAST SIDE BOOSTER) SEE SPECIAL PAGE ON PUMPING STATIONS..

NEW HAVEN SUPPLY & DISCHARGE MAINS------------------SEE WATER CONTRACT NO. 6132

NIPSCO--Permission to install Gas Mains.....297-15, 297-16

NIPSCO--Permission to install underground pits..... 313-12

NORTHCREST LITTLE LEAGUE----------------------------Permission to Parade---------------------- 63-6

NORTHCREST SHOPPING CENTER--------------------------Permission to have Santa Claus Motorcade... 326-6

MISCELLANEOUS

NUNC PRO TUNC ENTRY----------------------Declaratory Res. 1056-61---(Baldwin Drain)............. 73-14

NUNC PRO TUNC ENTRY----------------------Declaratory Res. 1058-61---Eby-Brown-Hale Sewer)...136-16, 177-11

PARENT TEACHERS ASSOCIATION--------------Permission to hold Halloween Parades.................. 304-8

PANHANDLE EASTERN PIPELINE CO - (WAYNEDALE STATION) Permission to lay temporary line across Hanna Street......................... 391-6

PROPOSAL TO PURCHASE REAL ESTATE for EAST SIDE BOOSTER PUMPING STATION---SEE PUMPING STATIONS

PUMPING STATIONS-----------------SEE SPECIAL PAGE FOR PUMPING STATIONS

REED ROAD WATER MAIN--------------------- SEE WATER CONTRACT NO. 6126

REVENUE BOND ISSUE----------------------- SEE SPECIAL PAGE (BOND ISSUE)

SALVATION ARMY--------------------------- Permission to place Christmas Booths.................306-9

SALE OF REAL ESTATE ---------------------Charles Scherer's Riverside Addition Independent Laundry.................................. 142-23

SCRAP-------CITY UTILITIES----------------SEE INVITITIONAL BIDS

SCRAP-------CITY DUMP---------------------SEE INVITATIONAL BIDS

SAND POINT GREENHOUSE---------------------Permission to back tractor over sidewalk............. 43-15

SEWAGE TREATMENT WORKS ADDITION----------- SEE SPECIAL PAGE

SMOKE STACKS FOR POWER PLANT-------------- SEE CONTRACT PAGE

SOUTHGATE PLAZA SHOPPING CENTER----------- Permission to Parade.............................. 243-6

STREET SWEEPERS--------------------------- SEE BIDS

STREET DEPARTMENT BUILDING---------------- SEE CONTRACT 43-387-5

THETA-MU-PI of Indiana Tech---------------Permission to hold Initiation....................... 344-2

TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY-----Permission to Park X-Ray Cruiser...........112-13, 271-18

TREE REMOVAL PROJECT--------------------------------------358-11, 375-3, 379-7, 393-8, 393-9, 393-10, 393-11

U.S. ARMY ------------------------------- Permission to lmove Assault Weapon........... 2-7, 35-5, 230-4

VETERANS---------------------------------- Permission to hold Veteran's Day Parade............ 306-8

VETERANS OF FOREIGN WARS DEPT. OF INDIANA--Permission to Parade....................... 70-16

WAREHOUSE----(CITY UTILITY)----------------SEE CONTRACT 24 & 25

W. K. J. G. -------------------------------Permission to hold Caravan Parade................. 44-20

W. K. J. G. ------------------------------Parade for TV 33's Fall Schedule.................. 232-3

WAYNE TRACE- HESSEN CASSEL FEEDER MAIN---SEE WATER CONTRACT NO. 6128

WAYNEDALE BUSINESSMEN --------------------Permission to hold Santa Claus Parade.............. 355-14

PETITIONS

(ALLEYS)

Between ARCADIA COURT & OAKDALE	Resurfacing	6/6/61	74-5
Between AVONDALE DR. & WARSAW ST.	From Gumpper Ave to Rudisill	9/11/61	243-7
Between PASADENA DR. & SHERWOOD TERRACE	Buell Dr. to first alley east of Fairfield	5/25/61	58-3
Between STATE BLVD. & FRICKE AVE	From Eade to Pleasant Aves.	4/27/61	3-5

PETITIONS

(SIDEWALKS CURB WALK ETC)

RUDISILL BLVD	Robinwood to Holton Ave	5/22/61	48-20
SHERWOOD TERRACE	Hanna St. to Gaywood Dr	10/11/61	288-7

PETITIONS

(SEWERS)

ARNOLD'S SUBDIVISION--------------------Lots 9 through 16--------------------8/15/61........ 209-14

HOEVELWOOD & HOEVELWOOD COURT ADDITION---------------------------------------11/27/61........ 352-4

LOUISDALE DR. & SHERMAN ST--- 9/11/61........ 244-8

MORRIS STREET__________________________Covington Rd. north to Lot No. 2 in
Strathmore Gardens Additon----------- 7/27/61....... 181-13

POPULAR ADDITION-----------------------Lot 13------------------------------12/5/61......... 360-7

PRINCETON AVE & NORTH HIGHLANDS BLVD---,5/15/61........ 38-18

P E T I T I O N S

(STREETS)

ARDMORE AVENUE	185 feet south of South Washington Rd to North Washington Road	8/2/61	188-10
GLENWOOD AVENUE	Woodrow to Kentuck Ave.	7/5/61	135-12
MCCLELLAN STREET	Pettit to Lenox	7/25/61	56-12
TRENTMAN AVENUE	Adams St. to Wayne Trace	11/22/61	349-4

P E T I T I O N S

(VACATIONS OPENINGS CONDEMNATIONS)

ALLEY - Vacation - RUNNING EAST OFF COOMBS STREET	9/7/61	240-12
ALLEY - Vacation - BETWEEN MAIN & BERRY (Van Buren to 215' east	9/22/61	262-9
ALLEY-- Vacation - 10 ft EAST-WEST between SUPERIOR & WOOD	11/9/61	328-6
BROADWAY - Vacation - WEST 35 FT. (MAIN TO BERRY)	9/22/61	262-10
BUETER AVE. - Vacation	8/18/61	214-8
CALHOUN ST. - Vacation ---RELEASE OF EASEMENT	12/29/61	387-4
DECATUR RD. - Vacation - Hawthorne to Hanna Ex	9/22/61	262-8
ELNORA DR. - Vacation - CUL DE SAC	6/28/61	125-9
ELLWOOD RD. - Vacation	7/19/61	166-8
ELLWOOD RD. - VACATION OPINION	11/9/61	328-6
HAZELWOOD AVE - Vacation -	5/23/61	52-18
HAZELWOOD AVE. - Vacation	9/18/61	252-12
HENRY AVE. - Vacation	6/23/61	116-12
LIBERTY DR. - Vacation	7/21/61	172-15
LOWER HUNTINGTON RD. -	6/23/61	116-13
MARK DR. - Vacation	8/30/61	231-8
SUMMER ST. - Vacation	7/27/61	181-15

PETITIONS

(WATER)

AVALON PLACE, SECTION IV		Lebrato Bros.	6/2/61	70-17
BLUM ADDITION			7/27/61	181-14
CAMPUS COURT ADDITION		Amos D. Delagrange	11/6/61	323-8
CARIBE COLONY ADDITION			9/5/61	236-9
DOENGES DR.	Lot No. 12	J.J. Holst	7/27/61	182-18
EAST MAPLE GROVE AVE			7/25/61	177-12
ELZEY'S FOURTH ADDITION	Lot No. 74		10/31/61	317-5
LIVINGSTON AVE		Gilbert Spicer	5/4/61	18-12
MORRIS ST.	Covington Rd to Lot 2 in Strathmore Gardens Addition		7/27/61	181-12
OAK GROVE AVE		Urban Miller	5/22/61	49-19
REED ROAD		John Dehner, Inc.	5/5/61	24-18
TRIER RD & BUETER RD		Irving & Lahmeyer Real Estate Co	4/27/61	3-7
TOWER HEIGHTS ADDITION		R.J. Leininger & Sons	8/15/61	209-13
VIENNA PARK ADDITION		Lebrato Homesites, Inc.	11/16/61	342-10

PLATS

BLACKHAWK FOREST ADDITION	10/9/61	282-11
CARIBE COLONY	8/24/61	223-8
CENTERHURST ADDITION, SECTION IV	5/2/61	12-19
COLONIAL HERITAGE PLACE	5/24/61	53-7
CONCORDIA CEMETERY LAKE AVENUE GARDENS, SECTION III	8/14/61	206-10
COURTWAY ADDITION	10/17/61	297-14
EDGEWOOD PARK ADDITION, SECTION "B"	10/24/61	308-9
EDGEWOOD PARK ADDITION, SECTION "C"	10/24/61	308-10
GREENVIEW ADDITION, SECTION "B"---(Certificate of Approval)	11/24/61	351-9
HACIENDA VILLAGE, SECTION "G"	5/29/61	62-22
INDUSTRIAL PARK, SECTION "A"	5/24/61	53-7
KINGSTON PARK ADDITION	6/27/61	122-7
KLUG ADDITION	12/27/61	381-6
LIMBERLOST ACRES ADDITION (Certificate of Approval)	7/12/61	150-11
MANOR PARK, SECTION "A"	11/7/61	325-9
MORNINGSIDE TERRACE	5/24/61	53-9
RIDGEVIEW HEIGHTS ADDITION, SECTION "C"	9/28/61	267-13
RIDGEVIEW HEIGHTS ADDITION, SECTION "B"------(Certificate of Approval)	6/20/61	108-18
RODENBECK'S FOURTH ADDITION-----Certificate of Approval)	8/28/61	227-10
SANIBEL ACRES	6/22/61	113-16
SAVOIE'S SUBDIVISION	11/24/61	351-8
ST. JOE GARDENS ADDITION----(Amendment to Restriction)	11/29-61	355-9
VIENNA PARK ADDITION	11/29/61	355-8

PUMPING STATIONS

BROWN & THIRD STREET

PAID FROM SEWAGE WORKS REVENUE BOND ISSUE 3-375-156

AGREEMENT------CONSOER, TOWNSEND & ASSOCIATES-------------------------5/10/61............ 30-5

BIDS--6/9/61............. 86-11

TENTATIVE AWARD OF CONTRACT (Subject to Bond Issue)
C & C CONSTRUCTION CO.------$690-607.00----6/13/61............ 94-13

RECEIVED CONTRACT & BONDS---7/19/61............ 165-6

CONTRACT SENT TO COUNCIL--7/25/61............ 165-6
RATIFIED BY COUNCIL_------------SPECIAL RESOLUTION S-624-------------8/8/61.............

DEED - To property for Brown Street Station from Miguel & FranCille Torres---8/18/61...... 215-11

CONSOER, TOWNSEND & ASSOCIATES------ENGINEERING COSTS ARE INCLUDED IN INVOICES
ON EBY-BROWN-HALE RELIEF SEWER

C & C CONSTRUCTION COMPANY

PARTIAL PAYMENT NO. 1----------------$45,855.00-------------10/9/61............ 283-16

NO. 2----------------$34,248.00-------------11/13/61........... 335-19

NO. 3----------------$58,780.68-------------12/15/61........... 376-6

NO. 4----------------$39,419.10------------- 1/9/62............ 395-8

EAST SIDE BOOSTER PUMPING STATION

PROPOSAL TO PURCHASE REAL ESTATE from Mary Augustyniack for $5,000.00-----10/16/61....... 294-18

PLANS & SPECIFICATIONS--11/22/61....... 349-5

RECEIVED DEED from Mary Augustyniack------------------------$5,000.00-----11/29/61....... 356-15

RECEIVED BIDS---12/12/61....... 369-4

AWARD CONTRACT to BUESCHING BROS. CONSTRUCTION CO., INC.--($83,020.00)---12/28/61....... 384-4

RECEIVED CONTRACT & BOND--1/8/62......... 393-7

CONTRACT SENT TO COUNCIL--1/9/62......... 393-7

PRELIMINARY PLANS

(ALLEYS)

Between ANTHONY BLVD & EUCLID AVE------------------------------5/15/61.......................... 38-16

Between ARCADIA COURT & OAKDALE DRIVE-----Resurfacing--------7/13/61..........................156-10

First west of GREENWOOD AVE ---(From Illinois to first alley north of Illinois)---8/10/61.....203-2

Between MAIN ST. & ILLINOIS----(From Greenwood to western terminus)---------------6/15/61..... 98-10

Between TACOMA AVE. & INDIANA AVE.---------Resurfacing----------------------------7/13/61.....156-11

PRELIMINARY PLANS

(SEWERS)

ARNOLD'S SUBDIVISION---------Lots 9 through 16----------------------------------8/24/61.........223-9

ELNORA DRIVE-----------------West of North Sherwood Terrace Addition----------11/24/61........308-8

HOEVELWOOD & HOEVELWOOD COURT ADDITIONS---------------------------------------1/9/62..........395-6

MORRIS STREET----------------Covington Rd. to Lot 2, Strathmore Gardens Add.--10/12/61........290-13

PLAZA DRIVE------------------Pettit Ave to Paulding Rd.----------------------- 7/24/61.........174-8

POPULAR ADDITION-------------Southview Drive & Gay Street---------------------12/21/61........380-8

PRINCETON AVE. & NORTH HIGHLANDS----Purdue to Yale---------------------------- 9/21/61........260-6

PRELIMINARY PLANS

(SIDEWALKS)

BELMONT STREET-------------Both sides (Calhoun to Fairfield Ave.)--------- 6/5/61........ 72-13

DECATUR ROAD & HANNA ST.---West side (Hawthorne to Paulding Rd.)--------- 9/7/61........240-8

LOWER HUNTINGTON RD.--------South side (Avalon Place, Sec. 1 to Bluffton Rd. --8/7/61...194-7

PARNELL AVENUE-------------East side (Curdes to Vance)-------------------7/20/61.......169-18

STEUP AVENUE---------------East side (Ida to Rosemont Dr.)-----------------9/7/61......240-9

PRELIMINARY PLANS

(STREETS)

DREXEL AVENUE--5/31/61...... 64-7

GLENWOOD AVENUE--7/27/61......182-17

LEORA STREET---8/10/61......203-3

WEBSTER STREET---7/17/61......161-18

PURCHASE ORDERS

BOARD OF WORKS

4862	TANDEM ROLLER for STREET DEPT	FLESCH-MILLER CO.	5/16/61	$3,186.00	39-3
4911	STREET SWEEPER for STREET DEPT	MUNICIPAL EQUIPMENT CO	5/24/61	$11,856.00	54-10
4912	STREET SWEEPER for STREET DEPT	ELGIN SWEEPER CO	5/24/61	$13,355.50	54-11
4952	JUNK DITCH SIDEWALK & BRIDGE RAIL REPAIR	HOMER GRICE CONST. CO	6/9/61	$513.00	87-18
4956	TRAFFIC ISLAND AT CLINTON & SPY RUN	HIPSKIND ASPHALT CORP	6/12/61	$1,337.00	91-6
5011	STATION WAGON for ENGINEERING DEPT.	GAVELL FORD	7/7/61.	$1,986.28	140-14
5024	CUTBACK (BARTHOLD & THIRD)	A. GROSJEAN	7/17/61	$1,262.75	161-17
5025	CUTBACK (SWINNEY & PHINNEY)	A. GROSJEAN	7/17/61	$446.60	161-17
5026	CUTBACK (SPRING & TYLER)	A. GROSJEAN	7/17/61	$472.90	161-17
5027	CUTBACK (CREIGHTON & CALHOUN)	L.W. DAILEY CONST. CO.	7/17/61	$746.00	161-17
5028	ALLEY RESURFACE (BETWEEN BERRY & MAIN)	HIPSKIND ASPHALT CORP.	7/17/61	$780.00	161-17
5051	OVERHEAD DOORS FOR ENGINE HOUSE 7	OLD FORT SUPPLY CO., INC.	7/31/61	$1,150.00 (~~THIS~~-PAID BY BOARD OF SAFETY)	184-7
5146	FRONT END LOADER for STREET DEPT	MUNICIPAL EQUIPMENT CO.	9/12/61	$12,965.00	246-6, 246-6a
5147	¼ TON PICK-UP for STREET DEPT.	INTERNATIONAL HARVESTER	9/12/61	$1,449.65	246-7
5186	SURFACING FAYE DRIVE	HIPSKIND ASPHALT CORP.	10/2/61	$1,782.00	272-20
5217	CUTBACK (MAIN ST & KNITTERS AVE.)	A. GROSJEAN	10/26/61	$786.40	314-3
5244	DEMOLITION OF STREET DEPT. BUILDING	PELZ WRECKING CO	11/16/61	$750.00	343-16
5258	1962 STATION WAGON for ENGINEERING DEPT.	GREIGER, INC.	11/24/61	$1,918.07	350-3
5262	TRAFFIC ISLAND (GOSHEN RD & SHERMAN)	HIPSKIND ASPHALT CORP.	11/29/61	$770.00	356-16
5287	3/4 T Pick-up TRUCK for STREET DEPT	CAVELL FORD, INC.	12/19/61	$1,568.00	378-4

P U R C H A S E   O R D E R S

CITY UTILITIES

2511 - 3 TRUCKS-----------------------ALLEN COUNTY MOTORS----------------5/1/61........... 7-6
$5,038.00

2647 - 3 SERVICE BODIES-------------MCCABE-POWERS BODY CO--------------5/9/61
$3,406.20... 28-7

2677 - CAST IRON PIPE----------------LYNCHBURG FOUNDRY CO-------------- 5/10/61
$11,171.52.. 31-9

3193 - CARRYALL TRUCK-----------------HEFNER CHEVROLET CO---------------- 6/15/61...
$2,261.91.......................................100-8, 166-11

3532 - NETWORK PROTECTOR-------------GENERAL ELECTRIC APPARATUS SALES---7/7/61
$3,655.00... 141-16

3610 - 1 3 TON DUMP TRUCK-----------INTERNATIONAL HARVESTER CO---------7/13/61
$$4,660.67.. 153-11

3662 - PORTABLE AIR COMPRESSOR-------FLESCH-MILLER TRACTOR CO-----------7/17/61
$2,285.00... 162-20

3837 - FLUORESCENT LIGHTS FOR COLUMBIA-LAKE AVENUES---GENERAL ELECTRIC APPARATUS
SALES------------7/31/61
$14,701.98.. 183-6

4134 - 100,000 FT. TRIPLEX DROP WIRE----------------------------------- 8/17/61
GORMAN WIRE & CABLE CO.
$7,868.00... 212-17

4148 - HI-RANGER----------------------MOBILE AERIAL TOWERS, INC.-------8/17/61..
$12,078.70.. 212-18

RESOLUTIONS

ALLEYS SIDEWALKS STREETS

4898	MELROSE	Resurface	51-16
4904	ENGLEWOOD COURT	Resurface	56-13
4909	BOLTZ STREET	Resurface	56-14
4910	BARR STREET	Resurface	57-15
4911	OAKDALE DRIVE	Resurface	57-16
4934	WEBSTER ST. SIDEWALK (Fairfax to Paulding)		94-14, 127-6, 143-5.
4935	PAULDING ROAD SIDEWALK (Fairfield to Hanna)		157-6, 191-5, 200-15
4936	MCCLELLAN ST. SIDEWALK (Pettit Ave. to Paulding Rd.)		10-10, 22-7, 25-5, 83-8, 127-7, 143-6.
4937	CURDES AVE. SIDEWALK (Kentucky to Crescent)		10-11, 23-8, 25-6, 107-13, 127-8, 143-7.
4938	NUTTMAN AVE SIDEWALK (RESCINDED - SEE BOOK 42)		
4939	ALLEY (West of MINER ST.)		11-12, 23-9, 30-6, 94-15, 127-9, 143-8.
4940	STATE BLVD.	Widening & Resurface	153-10, 180-4, 189-5, 192-6, 222-7, 250-9, 296-12, 343-15, 384-6, 385-7
4941			
4942			
4943	SHERMAN BLVD. SIDEWALK (Mildred to 100.5' south)		20-11, 49-5, 75-12, 110-7, 165-7.
4944	PETTIT AVE. SIDEWALK (Monroe to Gaywood)		21-12, 49-6, 55-4, 80-13, 196-8, 224-3, 232-6.
4945	ALLEY (Between Chestnut & New Haven)		21-13 (RESCINDED)
4946	WEBSTER STREET		21-14, 50-7, 55-5, 77-7, 83-6, 196-9, 224-4, 233-7.
4947	WILDWOOD AVE	Resurface	27-5, 170-7.
4948	WESTBROOK DRIVE	Resurface	14-8, 62-20, 233-8.
4949	ELIZABETH STREET	Resurface	31-7, 157-7,
4950	AVONDALE DR. SIDEWALK	(McKinnie to Senate)	20-9, 87-19 (RESCINDED)
4951	WOODROW AVENUE		20-10, 34-3, 99-1, 126-3, 166-10,
4952	HARRISON ST. BRIDGE SIDEWALK & CURB		11-13, 23-10, 31-8, 205-7.
4953	HARRISON STREET		14-7, 58-2, 83-5, 133-4, 139-7, 165-3, 178-7, 333-5, 363-4, 377-3
4954	HANOVER STREET	Resurface	28-8, 50-8, 55-6, 75-13, 159-6,
4955	CEDAR STREET	Resurface	28-9, 50-9, 56-7, 76-14, 159-7,
4956	HARMAR STREET	Resurface	28-10, 50-10, 56-8, 76-15, 159-8,
4957	KING STREET	Resurface	28-11, 50-11, 56-9, 76-16, 160-9,
4958	ROY STREET	Resurface	29-12, 51-12, 56-10, 72-8, 257-7,
4959	ALLIGER STREET	Resurface	29-13, 51-13, 56-11, 72-9, 258-8,
4960	LILLIE STREET	Resurface	37-9, 59-7, 68-3, 80-14, 270-11
4961	GRANT AVENUE	Resurface	37-10, 59-8, 68-4, 81-15, 258-9
4962	WARREN STREET	Resurface	37-11, 60-9, 68-5, 81-16, 287-3

R E S O L U T I O N S

(ALLEYS SIDEWALKS STREETS)

4963 - WINCH STREET----------------------Resurface.................. 37-12, 60-10, 68-6, 81-17, 287-4

4964 - HAYDEN STREET---------------------Resurface.................. 37-13, 60-11, 68-7, 81-18, 171-8

4965 - UNIVERSITY STREET-----------------Resurface.................. 38-14, 60-12, 69-8, 116-11, 201-5

4966 - ALLEY (BETWEEN ANTHONY BLVD & EUCLID AVE).................... 45-5, 99-2, 126-4, 163-4, 167-6,
186-7, 305-4, 331-2, 339-9.

4967 - KENWOOD AVENUE--------------------Resurface.................. 45-6, 74-6, 79-5, 86-12, 196-12,

4968 - CURDES AVENUE---------------------Resurface.................. 46-7, 74-7, 79-6, 86-13, 203-5
228-8.

4969 - CHARLOTTE AVENUE------------------Resurface.................. 46-8, 75-8, 79-7, 86-14, 270-12.

4970 - CLARA AVENUE----------------------Resurface.................. 46-9, 75-9, 79-8, 86-15, 270-13.

4971 - DODGE AVENUE----------------------Resurface.................. 46-10, 75-10, 80-9, 87-16, 210-8.

4972 - HUBERTUS AVENUE-------------------Resurface.................. 46-11, 75-11, 80-10, 87-17, 211-9.

4973 - KENTUCKY AVENUE-------------------Resurface.................. 60-13, 92-5, 97-4, 117-17, 228-5.

4974 - NORTHWAY AVENUE-------------------Resurface.................. 61-14, 92-6, 97-5, 116-15, 211-10

4975 - HILLSIDE AVENUE-------------------Resurface.................. 61-15, 93-7, 97-6, 117-17, 228-6

4976 - CRESCENT AVENUE-------------------Resurface.................. 61-16. 93-8, 97-7, 117-17, 258-10

4977 - DODGE AVENUE ---------------------Resurface.................. 61-17, 93-9, 98-8, 117-17, 258-11

4978 - GRISWOLD DRIVE-- 62-19, 93-10, 98-9, --

4979 - PUTNAM STREET---------------------Resurface.................. 65-5, 105-4, 111-3, 117-18, 270-14.

4980 - THIRD STREET----------------------Resurface.................. 65-6, 105-5, 111-4, 116-16, 229-9.

4981 - HOWELL STREET---------------------Resurface.................. 66-7, 106-6, 111-5, 122-9, 181-10.

4982 - CORTLAND AVENUE-------------------Resurface..................66-8, 106-7, 111-6, 117-17, 201-6.

4983 - HENSCH STREET---------------------Resurface.................. 66-9, 106-8, 111-7, 117-18, 271-15.

4984 - FLORENCE AVENUE-------------------Resurface.................. 66-10, 106-9, 111-8, 122-10, 211-11.

4985 - FOURTH STREET---------------------Resurface.................. 66-11, 107-10, 112-9, 116-16, 229-10.

4986 - COLLEGE STREET - -----------------Resurface.................. 67-12, 107-11, 112-10, 117-17, 201-7.

4987 - FRANKLIN AVENUE-------------------Resurface.................. 67-13, 107-12, 112-11, 123-11, 211-12.

4988 - BELMONT STREET SIDEWALK (Calhoun to Fairfield).............. 80-11, 126-1, 155-6, 185-5, 189-6,
198-7, 308-6, 331-3, 339-10.

4989 - DREXEL AVENUE-- 80-12, 126-2, 155-7, 186-6, 189-7,
208-7, 218-5, 333-6, 363-5, 377-4.

4990 - HUESTIS AVENUE--------------------Resurface.................. 84-4, 114-6, 124-4, 146-9, 269-6.

4991 - BASS STREET-----------------------Resurface.................. 84-5, 115-7, 124-5, 146-10, 282-7.

4992 - FAY DRIVE-------------------------Resurface.................. 84-6, 115-8, 124-6, 147-11, 270-7.

4993 - KINSMOOR AVENUE-------------------Resurface.................. 85-7, 115-9, 124-7, 147-12, 276-5.

4994 - EBY AVENUE------------------------Resurface.................. 85-8, 115-10, 125-8, 147-13, 228-7.

4995 - SHERWOOD TERRACE------------------Resurface.................. 101-5, 133-5, 140-8, 160-10, 373-2.

4996 - KORTE LANE------------------------Resurface.................. 102-6, 134-6, 140-9, 160-11, 373-3.

4997 - SUNSET DRIVE----------------------Resurface.................. 102-7, 134-7, 140-10, 160-12, 373-4.

4998 - CRESTWOOD DRIVE-------------------Resurface.................. 102-8, 134-8, 140-11, 160-13, 373-5.

4999 - STRATFORD ROAD--------------------Resurface.................. 102-9, 134-9, 140-12, 160-14, 373-6.

5000 - BUELL DRIVE-----------------------Resurface.................. 103-10, 134-10, 140-13, 160-15

5001 - ALLEY (Between MAIN ST. & ILLINOIS ST. Greenwood to
western terminus).................................. 109-5, 154-3, 191-4 (RESCINDED)

RESOLUTIONS

(ALLEYS SIDEWALKS STREETS)

5002 - OAKDALE DRIVE------------------Resurface................118-5, 145-3, 152-4, 168-12, 270-8.

5003 - ECKART STREET------------------Resurface................118-6, 145-4, 152-5, 168-13, 282-8.

5004 - WALLACE -----------------------Resurface................119-7, 145-5, 152-6, 168-14, 270-9.

5005 - DARROW AVENUE------------------Resurface................119-8, 146-6, 152-7, 168-15, 276-6.

5006 - WEBSTER STREET-----------------Resurface................119-9, 146-7, 153-8, 168-16, 270-10.

5007-- WESTOVER ROAD------------------Resurface................119-10, 146-8, 153-9, 169-17, 287-5.

5008 - BOWSER AVENUE------------------Resurface................130-8, 163-5, 167-7, 208-8,

5009 - EUCLID AVENUE------------------Resurface................130-9, 163-6, 167-8, 208-9,

5010 - MCKEE STREET-------------------Resurface................130-10, 164-7, 167-9, 192-7, 293-9.

5011 - HOLTON AVENUE------------------Resurface................130-11, 164-8, 168-10, 192-8, 293-10.

5012 - JOHN STREET--------------------Resurface................130-12, 164-9, 168-11, 208-10

5013 - PEMBERTON DRIVE----------------Resurface................149-5, 175-3, 180-5, 202-11, 339-6.

5014 - PARNELL AVENUE-----------------Resurface................149-6, 175-4, 180-6, 198-8, 312-5.

5015 - MERIDIAN STREET----------------Resurface................150-7, 175-5, 181-7, 199-9, 305-6.

5016 - PACKARD AVENUE-----------------Resurface................150-8, 176-6, 181-8, 199-10, 306-7.

5017 - WOODBINE PLACE-----------------Resurface................150-9, 176-7, 181-9, 199-11, 271-16.

5018 - ALLEY (Between TACOMA & INDIANA - MAXINE TO PASADENA....173-4, 213-1, 234-1, 254-5, 261-3, 279-11

5019 - ALLEY m (Between ARCADIA COURT & OAKDALE DR -WEBSTER ST.
to HOAGLAND AVE.............................. 173-5, 213-2, 234-2, 255-6, 261-4, 279-12

5020 - WEBSTER STREET (FAIRFAX AVE TO PAULDING RD)............ 173-6, 213-3, 234-3, 255-7, 261-5 277-9,
296-7, 369-3, 399-4

5021 - ST. MARTINS STREET-------------Resurface............... 176-8, 195-6, 201-3, 210-7,

5022 - KENSINGTON BLVD.---------------Resurface............... 176-9, 195-7, 201-4, 208-11, 339-7.

5023 - PARNELL AVE. SIDEWALK - (Curdes to Vance).............. 187-6, 224-1, 241-1, 259-1, 280-1.

5024 - GLENWOOD AVENUE -(Kentucky to west of Woodrow).......... 187-7, 224-2, 241-5, 274-9, 278-6,
295-6, 296-8

5025 - PETTIT AVENUE----------------- Resurface............... 251-7, 274-12, 278-7, 286-9,

5026 - LOWER HUNTINGTON ROAD SIDEWALK---(South Side)........... 207-4, 241-2, 259-7, 285-6,289-8, 310-7,
338-3, 364-6, 371-5.

5027 - ALLEY - First west of GREENWOOD from ILLINOIS to
the south property line of first alley north
of ILLINOIS................................... 207-5, 241-3, 259-3, 285-7, 290-9, 311-8,
367-5, 390- 3,

5028 - LEORA STREET - (HIGH ST. to SINCLAIR ST.).............. 208-6, 241-4, 259-4, 285-8, 290-10, 307-4,
311-9, 359-4, 391-4, 396-6.

5029 - STEUP AVE. SIDEWALK - (IDA TO ROSEMONT)................ 247-6, 274-10, 279-8, 311-10, 338-4, 364-7,
371-6

5030 - DECATUR RD. & HANNA ST. SIDEWALK (Hawthorne to
Paulding Rd).......... 247-7, 274-11, 279-9, 296-11, 311-11, 339-5,
364-8, 371-7.

5031 - ESMOND STREET -----------------Resurface............... 252-8, 275-13, 279-10, 296-9

5032 - HESSEN CASSEL ROAD (WIDENING from OXFORD to 430 ft.
south)............................ 290-14, 317-4, 320-5, 324-5,

RESOLUTIONS

(DECLARATORY)

1046 - CANAL TERRACE------------------VACATION..................88-4, 154-1, 196-10, 224-5

1047 - JOHN H. VESEY'S THIRD ADDITION--OPEN CUT-OFF............88-5, 154-2, 196-11, 225-6

1048 - PACKARD AVENUE-----------------OPENING..................19-1,

1049 - WINTER STREET------------------OPENING..................19-2, 42-8, 99-3,

1050 - RE: FARWOOD WINTER SEWER, 129--CONDEMNATION.............19-3, 42-9, 99-4,

1051 - RE: FARWOOD-WINTER LATERAL, 680---CONDEMNATION..........19-4, 42-10, 82-2

1052 - RE: FARWOOD-WINTER LATERAL, 681---CONDEMNATION..........19-5, 42-11, 99-5,

1053 - RE: FARWOOD-WINTER LATERAL, 682---CONDEMNATION..........20-6, 43-13, 100-6,

1055 - RE: FARWOOD-WINTER LATERAL, 684---CONDEMNATION..........20-8, 43-14, 82-4,

1056 - RE: BALDWIN DRAIN SEWER, 115------CONDEMNATION..........34-1, 43-16, 73-14, 100-7,

1057 - GAY STREET------------------------OPENING............... 5-6, 58-1, 112-12, 155-9,

RE:
1058 - EBY-BROWN-HALE SEWER--------------CONDEMNATION..........71-7, 119-11, 136-16, 166-9, 157-11,
209-12

RE:
1059 - SPY RUN INTERCEPTOR SEWER, 131----CONDEMNATION..........83-7, 127-5, 161-16, 213-4,

1060 - RE: MERCER-FARWOOD SEWER, 691-----CONDEMNATION..........144-9, 191-1, 199-12, 242-6,

1061 - RE: AKE RD. & WINTER ST. SEWER, 692---CONDEMNATION......144-10, 191-2, 199-13, 225-7,

1062 - RE: SHERMAN, MILDRED, ELMER SEWER, 693-CONDEMNATION......144-11, 191-3, 199-14, 225-8,

1063 - RE: CLEANING BALDWIN DITCH, 134--------CONDEMNATION......252-9, 300-1, 313-10, 331-4,

1064 - LIBERTY DRIVE -------------------------VACATION..........252-10, 300-2,

1065 - BUETER AVENUE--------------------------VACATION..........292-6, 305-5, 332-5.

1066 - MAIN ST. & KNITTERS AVE.---------------CONDEMNATION......309-11, 339-11, 353-5, 381-5,

1067 - FOREST AVENUE--------------------------VACATION..........328-7, 363-2, 392-5,

1068 - SUMMER STREET--------------------------VACATION..........329-8, 363-3, 392-6,

1069 - ALLEY (BETWEEN MAIN & BERRY - VAN BUREN
to 215' east)-------------------VACATION..........341-4, 353-10,

1070 - BROADWAY-------------------------------VACATION..........341-5, 353-11,

1071 - HAZELWOOD AVENUE-----------------------VACATION..........362-7, 390-1,

1072 - RE: WAYNEDALE SEWER, 135---------------CONDEMNATION......365-3, 399-3,

1073 - RE: SMITH'S SOUTH SIDE ACRES ADDITION
SEWER, 699-------------------------CONDEMNATION......385-8

43-179-11--- FIXING FORM OF SUPPLEMENTAL AGREEMENT TO
PRESENT FRANCHISE AGREEMENTS WITH FORT
WAYNE TRANSIT, INC...............................179-11, 211-13,

RESOLUTIONS

(MAIN SEWERS)

115 - BALDWIN DRAIN SEWER	27-4, 33-8, 44-21, 200-21, 252-11, 277-10, 294-15, 335-17,
EBY-BROWN-HALE SANITARY RELIEF SEWER	SEE SPECIAL PAGE FOR E_B_H_ SEWER
129 - FARWOOD-WINTER SEWER	249-6, 280-2, 303-6,
131 - SPY RUN INTERCEPTOR SEWER	2-8, 30-4, 85-9, 94-11, 165-4, 335-18, 370-6
132 - HOBSON ROAD-VANCE AVENUE STORM SEWER	158-8, 203-1, (RESCINDED-Tried as Barrett Law)
133 - TENNESSEE AVENUE STORM SEWER	190-8, 218-4, 222-5, 255-8, 379-6
134 - BALDWIN DRAIN CLEANING	239-6, 257-6, 265-6, 280-3
135 - WAYNEDALE INTERCEPTING SEWER (City's Contribution $248.454.00)	263-15, 307-5 344-1, 346-9, 384-5, 389-3 (SEE SPECIAL PAGE)
136 - ANTHONY BLVD.-VENTURA LANE-PAULDING RD	329-9, 363-1, 394-5, 396-5

RESOLUTIONS

(LOCAL SEWERS)

675	- INTERURBAN ACRES	9-4, 69-9
676	- LIVINGSTON & SPY RUN	1-6, 34-2, 43-17
677	- CAMBRIDGE HILLS	340-16
678	- YALE-STANFORD	39-5, 82-1, 110-8
679	- CATALPA-TAYLOR	109-6, 154-4, 185-4, 207-3, 210-6, 255-9
680	- MERCER-FARWOOD-DECATUR ROAD	266-7, 300-3, 312-6
681	- MERCER-FARWOOD	15-9,
,682	- MERCER-FARWOOD	15-10,
683	- WINTER-FARWOOD	266-8, 300-4, 312-7,
684	- HOLLIS LANE -WINTER ST	3-6, 303-5, 331-1, 339-8,
685	- AKE RD-ANTHONY-PAULDING-WINTER	266-9, 301-5, 312-8,
686	- TAYLOR & BRIGHT STS	9-5, 69-10,
687	- TAYLOR ST	9-6, 69-11,
688	- TAYLOR & LAFONTAIN STS	10,7, 69-12,
689	- TAYLOR & MORRIS STS.....(Including Lateral 1)	10-8, 69-13,
690	- TAYLOR & STRATHMORE STS (Including Lateral 1)	10-9, 69-14,
691	- MERCER-FARWOOD	47-12, 90-1, 121-3, 129-4, 141-19,
692	- AKE RD - WINTER ST (Lateral 1B	47-13, 90-2, 121-4, 129-5, 141-20,
693	- SHERMAN-MILDRED-ELMER-GOSHEN	47-14, 90-3, 122-5, 129-6, 170-6,
694	- PAULDING RD & BOWSER AVE	48-15, 90-4, 122-6, 129-7, 141-21, 271-17, 301-6, 312-9.
695	- GREENDALE ADDITION (2 Laterals)	281-6, 372-9, 398-1,
696	ROSALIE PARK ADDITION (Charlotte-Hobson Rd)	276-4, 314-1, 336-4, 342-6,
697	- NORTH HIGHLANDS BLVD	361-6, 390-2,
698	- ELNORA DRIVE	365-4, 698-2,
699	- PLAZA DRIVE	385-9,
700	- SOUTHVIEW-GAY ST	386-2,

RESOLUTIONS

(MISCELLANEOUS)

EMERGENCY - BROKEN SEWER LINE	VICINITY OF LINCOLN NATIONAL BANK (B. Massa Construction Co., Inc.)	7/14/61	158-9
EMERGENCY - 48" MAIN STORM SEWER	EAST STATE BLVD. Outlet for storm flow from Glenwood Park Addition & U.S. 30 By-pass (John Dehner, Inc.)	9/22/61	263-16. 327-9
EMERGENCY - 15" SEWER (43-362-10)	VICINITY OF ST. JOSEPH HOSPITAL (John Dehner, Inc.)	12/6/61	362-10
EMERGENCY - BROKEN DISCHARGE MAIN (43-395-10)	MCMILLEN LIFT STATION-ANTHONY WAYNE VILLAGE (B. Massa Construction Co., Inc.)	1/9/62	395-10
EMERGENCY - BROKEN SEWER LINE	ALLEY FROM CALHOUN TO CLINTON BETWEEN BERRY & WAYNE (B. Massa Construction Co., Inc.)	7/14/61	158-9
RE: CONSOER, TOWNSEND & ASSOCIATES (43-30-5)	AGREEMENT ON EBY-BROWN-HALE SEWER & BROWN & THIRD PUMPING STATIONS	5/10/61	30-5
FORT WAYNE TRANSIT, INC.	FIXING FORM OF SUPPLEMENTAL AGREEMENT TO PRESENT FRANCHISE AGR.	7/26/61	179-11. 211-13
DEAD ELM TREE REMOVAL		12/1/61	358-11. 375-3
LITTER RECEPTACLES	AMENDING CHAPTER 2, SEC. 4 of MUNICIPAL CODE	4/27/61	4-8
NATIONAL CASH REGISTER CO.	COMPUTER SYSTEM	6/19/61	104-19
REVENUE BOND MATURITY DATES		6/23/61	116-14
REVENUE BONDS	REQUEST TO COMMON COUNCIL TO AUTHORIZE ORDINANCE FOR SALE	6/27/61	123-12
TRANSFER OF SEWAGE WORKS FUNDS		6/14/61	9[illegible]

SIDEWALK PERMITS

827 ARCHER AVE	53-6
1819 ANTOINETTE ST	63-4
1511 ARDIS	71-6
1521 ARDIS	71-6
1531 ARDIS	71-6
1601 ARDIS	71-6
1611 ARDIS	71-6
3206 S. ANTHONY	77-6
3941 ARLINGTON	79-4
3202 S. ANTHONY	95-5
3506 AUTUMN LANE	101-4
4313 S.W. ANTHONY WAYNE BLVD.	101-4
3201 ALEXANDER	114-4
4716 AVONDALE	124-3
2013 S. ANTHONY	192-6
4501 S.W. ANTHONY WAYNE	193-5
1815 N. ANTHONY	310-6
504 ARCHER	367-4

2810 BEACON	22-6
400 BARR	53-6
1017 BELMONT	63-4
3614 BOWSER	101-4-
2744 - 56 BROOKLYN	101-4
3002 BROOKLYN	114-4
3102 BROOKLYN	114-4
3416 BROOKLYN	114-4--
934 BURGESS	124-3
2900 BROOKLYN	137-7
2738 BROOKLYN	139-6
3610 BROOKLYN	152-3
2138 BEVEL ST.	178-6
3316 BROOKLYN	187-5
3326 BROOKLYN	187-5--
4034 BUELL DR	187-5-
4038 BUELL DR	187-5
3306 BROOKLYN	193-6
4033 BUELL DR	193-6
3216 BROOKLYN	205-6
1913 BROWN	218-3
1917 BROWN	218-3
1921 BROWN	222-4
1927 BROWN	222-4
4029 BUELL DR	222-4--
1920 BAYER	232-3
3426 BROOKLYN	232-3
329 E. BERRY	247-5
BUETER RD. AT NEW HAVEN AVE	251-6
3208 BROADWAY	262-13
2208 S. BARR	269-5
126 E. BERRY	269-5
202E. BRANNING	269-5
323 E. BERRY	292-5
1019 W. BERRY	312-4-
2614 BOWSER	357-3

2406 CAMBRIDGE AVE	41-5--
6002 S. CALHOUN	71-6
3833 S. CALHOUN	95-5
2831 S. CLINTON	95-5
1503 CASS ST	95-5--
2829 CRESCENT	95-5
2901 CRESCENT	101-4
1301 S. CLINTON	124-3
1923 CHEROKEE RD	137-7
1117 CLAY	137-7
5204 S. CALHOUN	178-6
4201 S. CLINTON	193-6
922 to 930 S. CALHOUN	195-5
3030 S. CALHOUN	205-6
416 W. COX DR.	205-6
1100 CATALINA	218-3
4400 block CORNELL CIRCLE	226-3
1122 CLINTON	226-3
W. COX LOT 379	226-3
1122 CLINTON	232-3
1527 CRESCENT	236-8
2030 S, CLINTON	269-5
602 CURDES	281-5
2714 CLARA	289-5
130 W. CREIGHTON	289-5
2315 S. CALHOUN	298-8
1925 CURDES	298-8
CAMPUS COURT ADDITION	320-4

SIDEWALK PERMITS

135 W. COLUMBIA------------------ 326-5
4850 S. CALHOUN------------------ 379-5

1411 DIVISION-------------------- 36-8
5608 DECATUR RD------------------ 114-4-
5610 DECATUR RD------------------ 114-4
5602 DECATUR RD------------------ 124-3
723 DEWALD----------------------- 152-3
1318 DODGE----------------------- 251-6
248 DEWALD----------------------- 269-5

1228 EWING----------------------- 1-4
2324 ENGLE RD-------------------- 63-4
407 ENGLEWOOD CT----------------- 114-4
2505 EVANS----------------------- 137-7--
2016 ECKART---------------------- 137-7
3306 EUCLID-----------------------139-6
2114 EDITh----------------------- 159-5
2315 EADE------------------------ 222-4
1433 EAGLE----------------------- 281-5

4501 - 4505 FAIRFIELD------------ 22-6
3230 FAIRFIELD------------------- 36-8
345 W. FLEMING------------------- 114-4
300 BLOCK E. FOSTER PARKWAY------ 137-7
6027 S. FAIRFIELD---------------- 193-6
1510 FISHER---------------------- 251-6
2415 FOX AVE--------------------- 265-5
1041 FOREST DR------------------- 281-5
2732 FAIRFIELD------------------- 292-5
1016 FOREST---------------------- 336-3

602 GREENLAWN-------------------- 36-8
610 GREENLAWN-------------------- 36-8
612 GREENLAWN-------------------- 36-8
607 GREENLAWN-------------------- 53-6
2502 GRAETER--------------------- 137-7
814 GRACE------------------------ 178-6
1420 GARFIELD-------------------- 289-5
5405 GAYWOOD--------------------- 367-4

918 HAMILTON--------------------- 22-6
2814 HOLTON---------------------- 22-6
2818 HOLTON---------------------- 22-6
931 HIGH------------------------- 36-8
4437 S. HANNA-------------------- 77-6
4110 HOAGLAND-------------------- 77-6
4114 HOAGLAND-------------------- 77-6
5205 HOAGLAND-------------------- 79-4
1410 HAYDEN--------------------- 137-7
2508 HUBERTUS-------------------- 137-7
2716 HOAGLAND-------------------- 139-6
5204 HARRISON-------------------- 152-3
5130 S. HARRISON----------------- 222-4
1705 HILLSIDE-------------------- 235-5
3306-3310 S. HARRISON------------ 262-13
1902 S. HARRISON----------------- 269-5
717 HIGH ------------------------ 269-5
1510 HIGH------------------------ 281-5
1801 HOWELL --------------------- 281-5
1828 HIGH------------------------ 289-5
1207 N. HARRISON------------------310-6
836 HUGH--------------------------345-6
4138 S. HARRISON----------------- 357-3

1536 IRENE----------------------- 357-3

2416 JOHN------------------------ 183-4
LOTS 21 & 22 JONES ST------------ 218-3
206 W. JEFFERSON----------------- 320-4
220 E. JEFFERSON----------------- 320-4
303-07½ E. JEFFERSON--------------350-2
305 - 307 E. JEFFERSON------------357-3

2302 KENSINGTON------------------ 1-4
1210 KENWOOD--------------------- 22-6
2002 KENTUCKY-------------------- 41-5
1425 KENWOOD--------------------- 53-6
1038 KENWOOD--------------------- 63-4
811 KENSINGTON------------------- 95-5
923 KENWOOD---------------------- 101-4
925 KENWOOD---------------------- 101-4
927 KENWOOD---------------------- 101-4

SIDEWALKS PERMITS

1226 KENWOOD	101-4
1022 KENWOOD	114-4
1017 KENWOOD	178-6
1046 KENWOOD	178-6
1019 KENWOOD	183-4
2902 KENWOOD	187-5
1022 KENWOOD	195-5
1044 KENWOOD	195-5
1075 KENWOOD	205-6
1023 KENWOOD	205-6
1040 KENWOOD	205-6
1052 KENWOOD	218-3
1922 KENSINGTON	265-5
1127 KENSINGTON	281-5
4516 KENILWORTH	310-6
324 KINNAIRD	326-5

1037 LAKE	41-5
1832 S. LAFAYETTE	53-6
2115 LOWER HUNTINGTON RD.	101-4
2209 LOWER HUNTINGTON RD.	114-4
149 E. LEITH	124-3
3013 LYNN	124-3
1311 S. LAFAYETTE	137-7
3113 LILLIE	152-3
1735 LAFAYETTE	205-6
E. LEWIS AT BARR	218-3
918 LOREE	232-3
925 LAKE	235-5
2706 LYNN	245-4
4633 LAFAYETTE ESPL.	265-5

5005 MCCLELLAN	22-6
5329 MCCLELLAN	22-6
504 MCKINNIE	22-6
5009 MCCLELLAN	36-8
5601 MCCLELLAN	152-3
5021-5105 MCCLELLAN	187-5
5509 MCCLELLAN	187-5

317 E. MASTERSON	22-6
4007 S. MONROE	36-8
3116 MAUMEE	71-6
4824 MONTROSE	114-4
1235 MAXINE	137-7
1128 MICHIGAN	205-6
1320 MARGARET	218-3
221 W. MAPLE GROVE	251-6
2106 MERIDIAN	269-5
341 W. MAPLE GROVE	281-5
1240 W. MAIN	357-3
500 W, MAIN	367-4

2325 NEW HAVEN AVE	36-8
2727 NO. HIGHLANDS	152-3
1634 N. HIGHLANDS	218-3
715 NUTTMAN	322-4

5706 OLD DECATUR RD	152-3
3301 OLIVER ST	178-6
1116 W. OAKDALE	195-5
1421 OHIO	205-6
7004 OLD TRAIL RD	218-3
710 W. OAKDALE	251-6

930 PRANGE DR	1-4
3722 PLAZA DR	22-6
3720 PLAZA DR	41-5
524 E. PONTIAC	53-6
2226 E. PONTIAC	53-6
6916 PREMIERE	71-6
6926 PREMIERE	71-6
6932 PREMIERE	71-6
6938 PREMIERE	71-6
831 PROSPECT	77-6
839 PROSPECT	77-6
2532 PRINCETON	114-4
PAULDING AT HANNA	178-6
2531 E. PONTIAC	183-4
650 PUTNAM	193-6
2113 PETTIT	205-6
529 E. PONTIAC	222-4

SIDEWALK PERMITS

7009 PREMIERE DR--------------------- 222-4
2834 PARNELL------------------------- 235-5
1622 E. PONTIAC -------------------- 251-6
2414 PRINCETON---------------------- 231-6
1005 W. PACKARD---------------------262-13
535 E. PONTIAC---------------------- 269-5
1301 PEMBERTON---------------------- 298-8
1800 BLOCK PAULINE------------------ 326-5

1611 RUMSEY------------------------- 1-4
1629 ROSEMONT----------------------- 114-4
638 RIVERSIDE----------------------- 137-7
211 E. RUDISILL--------------------- 222-4
2064 REIDMILLER--------------------- 235-5
RANDALLIA AT FOREST----------------- 235-5
2202 ROY---------------------------- 235-5
2210 ROY---------------------------- 235-5
2216 ROY---------------------------- 235-5
3225 ROBINWOOD---------------------- 245-4
2204-06 ROY------------------------- 245-4
2224 ROY --------------------------- 247-5
2212-2214 ROY----------------------- 262-13
3002 REED -------------------------- 269-5
1743 ROSEMONT----------------------- 312-4
3515 RAMSEY------------------------- 320-4
300 BLOCK W. RUDISILL--------------- 322-4
400 BLOCK W. RUDISILL--------------- 322-4
RUDISILL AT HARRISON---------------- 350-2

529 STADIUM DR---------------------- 22-6
1203 STOPHLET----------------------- 36-8
5625 SMITH-------------------------- 63-4
3225 SMITH-------------------------- 71-6
1639 SCHILLING---------------------- 79-4
3717 SHADY COURT-------------------- 95-5
3721 SHADY COURT-------------------- 95-5
4341 SMITH ------------------------- 95-5
3919 SOUTH WAYNE-------------------- 95-5
3129 E. STATE BLVD------------------101-4
2410 SANTA ROSA DR------------------ 124-3
2524 SANTA ROSA DR------------------ 124-3
4006 S. WAYNE AVE-------------------124-3

3919 SOUTH WAYNE-------------------- 139-6
1931 STEUP ST----------------------- 193-6
4330 SOUTH WAYNE-------------------- 210-4
3132 SMITH-------------------------- 218-3
3924 S. PARK DR--------------------- 245-4
2512 SOUTH WAYNE-------------------- 245-4
5403 SMITH-------------------------- 265-5
5409 SMITH-------------------------- 265-5
2116 ST. JOE BLVD------------------- 269-5
1416 SWINNEY----------------------- 269-5
2535 SOUTH WAYNE-------------------- 320-4
3500 SOUTH WAYNE--------------------320-4
3930 SOUTH WAYNE-------------------- 336-3
109 E. SUPERIOR--------------------- 367-4

1715 TILDEN------------------------- 71-6
4405 TACOMA------------------------- 95-5
2310 TERRACE RD--------------------- 183-4
1412 TAYLOR------------------------- 195-5
4007 TACOMA------------------------- 222-4
2401 TERRACE RD.-------------------- 222-4
2330 TERRACE RD--------------------- 232-3

425 VAN BUREN----------------------- 22-6
1227 VAN BUREN---------------------- 95-5
712 VAN BUREN----------------------- 265-5

724 W. WALNUT----------------------- 22-6
728 W. WALNUT----------------------- 22-6
3410 WEBSTER------------------------ 22-6
2430 WEISSER PARK------------------- 22-6
722 W. WILLIAMS--------------------- 41-5
405 W. WAYNE------------------------ 95-5
4530 WILMETTE ---------------------- 95-5
434 W. WAYNE------------------------ 101-4
2802 WEISSER PARK------------------- 137-3
4105 WINTER------------------------- 152-3
510 E. WASHINGTON-------------------159-5
4106 WINTER------------------------- 159-5
4013 WARSAW------------------------- 183-4
2535 WAYNE TRACE-------------------- 235-5
WAYNE TRACE & ROY-------------------245-4

SIDEWALK PERMITS

4104 WINTER------------------------ 245-4

3650 N. WASHINGTON RD------------ 251-5

203-15 W. WAYNE------------------ 269-5,

345 W. WILDWOOD------------------ 269-5

1001 WILT------------------------ 281-5

3422-3426 S. WEBSTER------------- 357-3

1805 YALE DR--------------------- 187-5

SEWAGE TREATMENT
WORKS EXPANSION

C & C CONSTRUCTION CO. CHANGE ORDERS:

CHANGE ORDER NO. 17---------------$602.00----------------------5/3/61........................ 15-14

CHANGE ORDER NO. 18---------------$1,414.93--------------------7/12/61 - 11/13/61........151-12, 334-14

CHANGE ORDER NO. 19---------------$5,328.00--------------------7/26/61....................... 179-10

CHANGE ORDER NO. 20---------------$910.00----------------------9/28/61....................... 268-18

CHANGE ORDER NO. 21---------------$751.53---------------------10/17/61....................... 297-13

CHANGE ORDER NO. 22---------------$590.63---------------------11/27/61....................... 352-7

SUPPLEMENT TO CHANGE ORDER NO. #-----Changing amount from $13,100.00 to $9,275.99
12/5/61....................... 360-8

C & C CONSTRUCTION CO:

PARTIAL PAYMENT NO. 17------------$15,320.03--------------------5/3/61....................... 16-15

PARTIAL PAYMENT NO. 18------------$25,852.01--------------------6/7/61....................... 78-8

PARTIAL PAYMENT NO. 19------------$46,802.29--------------------7/5/61....................... 135-15

PARTIAL PAYMENT NO. 20------------36,042.02---------------------8/2/61....................... 188-9

PARTIAL PAYMENT NO. 21------------$71,054.10--------------------8/31/61....................... 233-9

PARTIAL PAYMENT NO. 22------------$27,389.60--------------------10/9/61...................... 283-15

PARTIAL PAYMENT NO. 23------------$22,984.43--------------------11/13/61..................... 335-20

PARTIAL PAYMENT NO. 24------------$4,787.55---------------------12/14/61..................... 374-8

RELEASE OF RETENTION MONEY--------$75,000.00 of $122,868.30-----12/14/61..................... 374-9

PARTIAL PAYMENT NO. 25------------$ 1,233.00--------------------1/9/62....................... 395-9

CONSOER, TOWNSEND & ASSOCIATES:

PARTIAL PAYMENT NO. 17------------$1,229.80-------------------- 5/23/61...................... 52-19

PARTIAL PAYMENT NO. 18------------$1,387.78-------------------- 6/19/61...................... 104-17

PARTIAL PAYMENT NO. 19------------$1,702.03-------------------- 7/25/61...................... 176-10

PARTIAL PAYMENT NO. 20------------$1,593.42-------------------- 8/22/61...................... 219-7

PARTIAL PAYMENT NO. 21------------$2,092.20-------------------- 9/11/61...................... 244-9

PARTIAL PAYMENT NO. 22------------$1,410.85--------------------10/9/61....................... 283-14

PARTIAL PAYMENT NO. 23------------$1,263.41--------------------11/27/61...................... 353-8

PARTIAL PAYMENT NO. 24------------$ 507.95--------------------12/8/61....................... 366-6

PARTIAL PAYMENT NO. 25------------$ 336.25-------------------- 1/8/62----------------------- 393-14

SPECIAL SEWER

PERMITS

AGREEMENTS

PLANS & PROFILES

AVALON PLACE, SECTION 4	LEBRATO BROS.	8/3/61	190-9
AVALON PLACE, SECTION 4	LEBRATO BROS.	5/29/61	62-21, 267-12
AVALON PLACE, LATERAL 14	LEBRATO BROS	6/6/61	76-17
AVALON PLACE, SANITARY ON LEGOMA DRIVE		9/28/61	38-17, 267-11
AVALON PLACE, SECTION 5	LEBRATO BROS.	10/16/61	293-11
CAMPUS COURT ADDITION	DELAGRANGE	7/21/61	171-10,-11
CRESTWOOD COLONY ADDITION	SHIRMEYER	7/21/61	171-12
CUNNISON'S SUBDIVISION & SONNERS ADDITION	DAVEWAY REALTY, INC	6/30/61	131-14
CRESCENT AVE & HAZELWOOD AVE	LEININGER	11/9/61	330-13
CAMBRIDGE HILLS & POINSETT PARK	FRANKENSTEIN	11/15/61	340-15
COLONY HEIGHTS	HOEVEL DEVELOPMENT CORP	12/6/61	362-8
DALEWOOD DR. & BUETER RD.	BERCOT-GIBSON CONST. CO	7/5/61	135-13
DAVEWAY PARK ADDITION	DAVEWAY REALTY, INC.	6/22/61	112-15, 296-10
DAVEWAY PARK ADDITION	DAVEWAY REALTY, INC.	7/5/61	135-14
DECATUR ROAD	SHIRMEYER, INC.	8/29/61	229-13
ELMER STREET	VILAS SCROGHAM	11/20/61	345-7
ENGLE ROAD	R & M REALTY CO., INC.	12/18/61	377-5
ENGLE ROAD	HAGERMAN CONSTRUCTION CORP	5/1/61	8-8
FORT WAYNE MEDICAL ARTS BLDG	SCHENKEL & LAWRENCE	9/22/61	262-11
KINGSTON PARK ADDITION	JAY FOX CONSTRUCTION CO.	11/7/61	324-6
LAKEWOOD PARK ADDITION, SEC. "G"	WILLIAM WINANS	7/17/61	162-21
LEGOMA DRIVE	LEBRATO BROS.	5/15/61	38-17 267-11
LILLIE STREET EXTENDED	HAROLD KLAEHN	1/9/62	395-7
MORNINGSIDE TERRACE ADDITION	LOUIS RHOADS	10/12/61	290-11
MORNINGSIDE TERRACE ADDITION	LOUIS RHOADS	12/1/61	358-8
OLD MILL RD & INDIANA AVE	JOHN R. WORTHMAN, INC.	12/11/61	368-6
PARAMOUNT PLACE ADDITION	LEININGER & SONS, INC.	11/9/61	329-12
SANTA ROSA - LYNN AVE	C. FEICHTER	10/2/61	271-19
TOWER HEIGHTS ADDITION	TOWER HEIGHTS DEVELOPMENT CORP	10/16/61	293-12
VIENNA PARK ADDITION	LEBRATO HOMESITES, INC.	11/16/61	342-12-13

RESOLUTIONS
PLATS
SEWAGE TREATMENT EXPANSION
RESOLUTIONS ALLEYS-SDWK-STRE
SIDEWALK PERMITS
RESOLUTIONS (DECLARATORY)
RESOLUTIONS AL SEWERS)
SPECIAL SEWER PERMITS

SEWER TAP PERMITS

ANTHONY WAYNE VILLAGE, SECTION VI---------------HAUGH PLUMBING & HEATING CO..................... 327-8, 355-13

ARNOLD'S ADDITION - Lots 12 & 13 w. ½-----L. DILLER-------------Reimburse Feichter-Hunter
$123.84.......................... 382-7

ARNOLD'S ADDITION - Lots 12 & 13 w. ½-----L. DILLER-------------Reimburse Feichter-Hunter
$123.84.......................... 380-10

ARNOLD'S SUBURBAN ADDITION------Lot 9 ------KENNETH FAVORITE----Reimburse Feichter-Hunter
$61.92.......................... 382-8

ARNOLD'S SUBURBAN ADDITION------Lot 15------LARRY E. SOUGHAN-----Reimburse Feichter-Hunter
$61.92.......................... 382-9

BLUFFTON ROAD - LOCKWOOD TRAILER CAMP-------EARTH CONST. CO-- 220-7

BELMONT ADDITION - Lots 577 & 580-----------ROY D. HEGE-- 351-10

CALHOUN PLACE ADDITION - Lots 7, 8, 9-------HIPSKIND ASPHALT CORP-------------------------------- 147-15

CATALINA - To serve Ganden Lane Apts.--------EARTH CONST. & ENGINEERING-------------------------- 202-10

COLDWATER ROAD - To serve Johnson Paint Co---INDUSTRIAL PIPING & ENGINEERING--------------------- 242-8

ENGLE ROAD------------------------------------BARNEY MASSA CONST, INC---------------------------- 147-16

FRY'S ADDITION - Serve Lots 37, 38, 39, 40---SPURLING CONST. CO---------------------------------- 288-8

GRIFFITH ACRES ADDITION----------------------MOFFETT NOVIS EXCAVATING CO------------------------ 282-10

HAMILTON'S ADDITION - For Lot 263-------------MEYERS CONSTRUCTION CO----------------------------- 376-5

HANNA'S ADDITION - Lots 1, 2, 3, 4, 685, 686---ROY D. HEGE EXCAVATING---------------------------- 368-7

HAYDEN'S SUBDIVISION - 3309 N. Anthony Blvd-----BILL WINANS--------------------------------------- 127-10

HARRISON HILL SCHOOL SITE----------------------ROY D. HEGE EXCAVATING ---------------------------- 203-4

INTERURBAN ACRES ADDITION - Lot 12--------------------------------Reimburse Fort Wayne Community
Schools----$331.44........... 171-14

JUNK DITCH AREA---General Dredging Bldgs. No. 1 & 2--- 321-11, 321-12

LEO ROAD - --GARDEN APTS. INC., --Reimburse Northcrest-
Concordia & Dunwood Interceptor
$1251.80..................... 204-6

LAKE SHORES ADDITION, SEC. I ---Serve Lower Huntington Rd----EARTH CONST. & ENGINEERING.......... 227-8

LEO ROAD --------------------------------------HERMAN A YOUNG----Reimburse Dunwood Interceptor
$742.77.......................... 315-4

ORIGINAL PLAT - Lots 110 & 111------------------LINCOLN BANK & TRUST CO---------------------------- 290-12

PARAMOUNT PLACE - Lot 33------------------------LEININGER & SONS---------------------------------- 357-6

REGINAL PLAT ADDITION---------------------------INDUSTRIAL PIPING & ENGINEERING CORP-------------- 147-17

ROMY'S OUT LOTS - Lot B-------------------------HENRY DEHNER--------------------------------------- 108-15

ROCKHILL'S ADDITION -St. JOE HOSPITAL PARKING LOT-----HIPSKIND ASPHALT CORP----------------------- 313-11

RYAN TANCEY'S SUB. ADDITION - Lot 2---------------SPATT PLUMBING & HEATING----------------------- 322-6

SECOND COMMERCIAL ADDITION-------------------------LARRY CONSTRUCTION, INC.---L.R. Carey----------- 352-6

TRANSFER ADDITION - Lots 11 & 12------------------BROOKS CONSTRUCTION CO------------------------- 24-17

TRIERWOOD PARK FIRST ADDITION - Lot 37------------TOD G. DIXON------Reimburse Diocese of Ft. Wayne
South Bend---$655.34......... 138-9

TRIERWOOD PARK FIRST ADDITION - Serve 4750 Bradwood Terrace----WM. CLIFTON---Reimburse Diocese of
Ft. Wayne-South Bend--$655.34... 156-12

VODERMARK'S ADDITION - Serve Lots 197 through 202----B. MASSA CONST. CO., INC.------------------ 388-8

WILLIAM MAY, SECTION "B" ADDITION-----------------HARRY E. LINK------Reimburse Diocese of Ft. Wayne
South Bend......$315.03....... 267-11

SPECIAL SEWER

AGREEMENTS

PLANS & PROFILES

PERMITS

AVALON PLACE, SECTION 4------LEBRATO BROS. --------------------------------8/3/61........... 190-9

AVALON PLACE, SECTION 4------LEBRATO BROS. --------------------------------5/29/61.......... 62-21, 267-12

AVALON PLACE, LATERAL 14------LEBRATO BROS --------------------------------6/6/61........... 76-17

AVALON PLACE, SANITARY ON LEGOMA DRIVE--------------------------------9/28/61..... 38-17, 267-11

AVALON PLACE, SECTION 5 -------LEBRATO BROS.--------------------------------10/16/61.......... 293-11

CAMPUS COURT ADDITION-----------DELAGRANGE-------------------------------- 7/21/61.......... 171-10,-11

CRESTWOOD COLONY ADDITION-------SHIRMEYER--------------------------------7/21/61.......... 171-12

CUNNISON'S SUBDIVISION & SONNERS ADDITION----DAVEWAY REALTY, INC-------------6/30/61.......... 131-14

CRESCENT AVE & HAZELWOOD AVE-----LEININGER--------------------------------11/9/61.......... 330-13

CAMBRIDGE HILLS & POINSETT PARK-----FRANKENSTEIN--------------------------------11/15/61......... 340-15

COLONY HEIGHTS--------------------HOEVEL DEVELOPMENT CORP--------------------12/6/61...........362-8

DALEWOOD DR. & BUETER RD.---------BERCOT-GIBSON CONST. CO--------------------7/5/61........... 135-13

DAVEWAY PARK ADDITION-------------DAVEWAY REALTY, INC.-----------------------6/22/61.......... 112-15, 296-10

DAVEWAY PARK ADDITION-------------DAVEWAY REALTY, INC.-----------------------7/5/61........... 135-14

DECATUR ROAD----------------------SHIRMEYER, INC.----------------------------8/29/61.......... 229-13

ELMER STREET----------------------VILAS SCROGHAM-----------------------------11/20/61......... 345-7

ENGLE ROAD------------------------R & M REALTY CO., INC.---------------------12/18/61......... 377-5
ENGLE ROAD------------------------HAGERMAN CONSTRUCTION CORP-----------------5/1/61........... 8-8
FORT WAYNE MEDICAL ARTS BLDG-----SCHENKEL & LAWRENCE------------------------9/22/61.......... 262-11

KINGSTON PARK ADDITION------------JAY FOX CONSTRUCTION CO.-------------------11/7/61.......... 324-6

LAKEWOOD PARK ADDITION, SEC. "C"---WILLIAM WINANS----------------------------7/17/61.......... 162-21

LEGOMA DRIVE----------------------LEBRATO BROS. -----------------------------5/15/61.......... 38-17 267-11

LILLIE STREET EXTENDED-----------HAROLD KLAEHN------------------------------1/9/62.......... 395-7

MORNINGSIDE TERRACE ADDITION-----LOUIS RHOADS-------------------------------10/12/61......... 290-11

MORNINGSIDE TERRACE ADDITION-----LOUIS RHOADS-------------------------------12/1/61.......... 358-8

OLD MILL RD & INDIANA AVE--------JOHN R. WORTHMAN, INC.---------------------12/11/61......... 368-6

PARAMOUNT PLACE ADDITION---------LEININGER & SONS, INC.---------------------11/9/61.......... 329-12

SANTA ROSA - LYNN AVE------------C. FEICHTER--------------------------------10/2/61.......... 271-19

TOWER HEIGHTS ADDITION-----------TOWER HEIGHTS DEVELOPMENT CORP-------------10/16/61......... 293-12

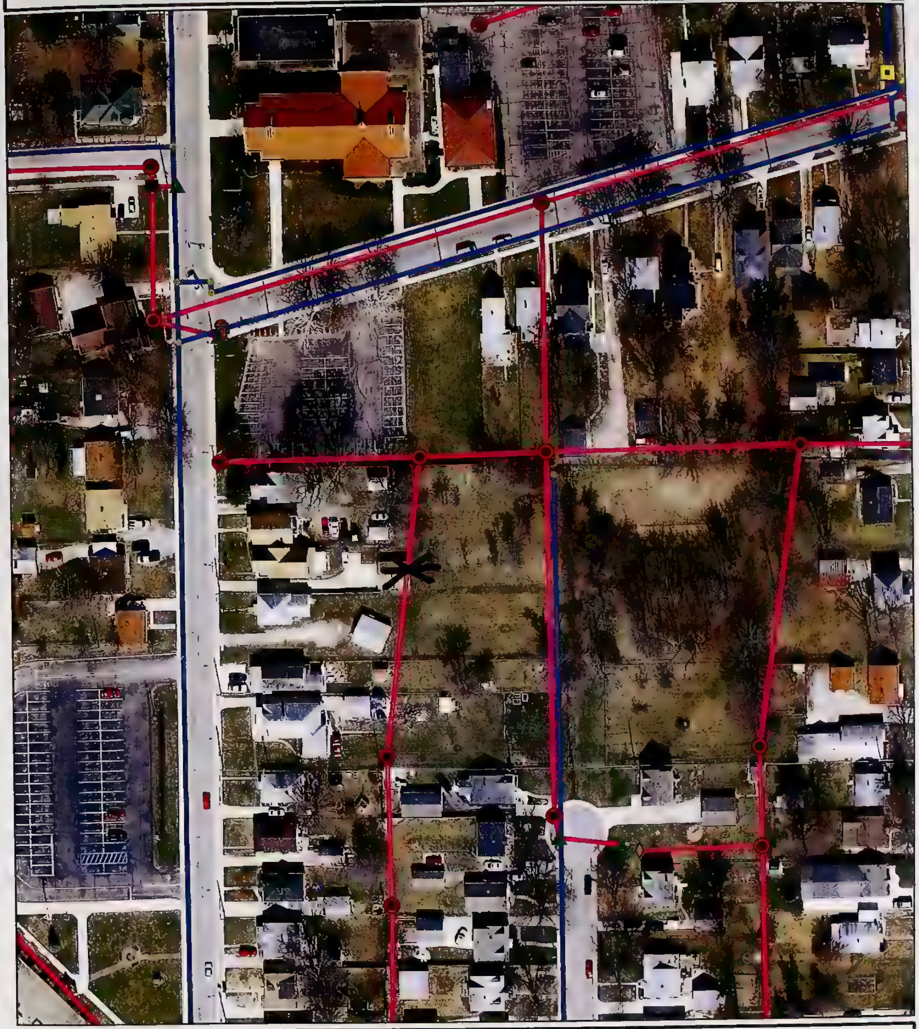
VIENNA PARK ADDITION-------------LEBRATO HOMESITES, INC.--------------------11/16/61......... 342-12-13

SEWER TAP PERMITS

ANTHONY WAYNE VILLAGE, SECTION VI---------------HAUGH PLUMBING & HEATING CO..................... 327-8, 355-13

ARNOLD'S ADDITION - Lots 12 & 13 w. ½-----L. DILLER-------------Reimburse Feichter-Hunter

2319 Broolyn Ave. - Sewer Tap Under Garage



Although strict accuracy standards have been employed in the compilation of this map, Allen County does not warrant or guarantee the accuracy of the information contained herein and disclaims any and all liability resulting from any error or omission in this map.

© 2004 Board of Commissioners of the County of Allen
North American Datum 1983
State Plane Coordinate System, Indiana East

12" Combo. main built in 1962, per iMap.
Drawing No: ?

N

Date: 9/16/2014 1" = 100'

2-7
)-10
-8
-9
-7
-10
-15
-10
-8
-16
-8
-10
5
10
4
-14
11, 321-12
-6
-8
-4
-12
-6
-17
-15
-11
-6
-6
-17

South Bend---$655.34.......... 138-9

TRIERWOOD PARK FIRST ADDITION - Serve 4750 Bradwood Terrace----WM. CLIFTON---Reimburse Diocese of Ft. Wayne-South Bend--$655.34... 156-12

VODERMARK'S ADDITION - Serve Lots 197 through 202----B. MASSA CONST. CO., INC.------------------- 388-8

WILLIAM MAY, SECTION "B" ADDITION----------------HARRY E. LINK------Reimburse Diocese of Ft. Wayne South Bend......$315.03....... 267-11

SPECIAL STREET PERMITS

AMHERST DRIVE	LEBRATO BROS	23-15
ALVERNO DRIVE, MORNINGSIDE ADDITION	HARVESTER AVE. MISSIONARY CHURCH	293-13
BALSAM LANE, CRESTWOOD COLONY	COIL CONSTRUCTION CO	288-9
CASINO DRIVE, MORNINGSIDE ADDITION	LOUIS RHOADS, INC	334-8
CLAYBURN COURT, LAKE SHORES ADDITION	LEBRATO BROS	266-10
CLAYBURN DRIVE, LAKE SHORES ADDITION	LEBRATO BROS	266-10
CRESTWAY DRIVE, LAKE SHORES ADDITION	LEBRATO BROS	266-10
ETON ROAD, MORNINGSIDE ADDITION	LOUIS RHOADS, INC.	334-8
HAZELWOOD AVENUE	NORTH AMERICAN DEVELOPMENT CO	277-11
HEATHERTON DRIVE, LAKE SHORES ADDITION	LEBRATO BROS.	266-10
LEGOMA DRIVE	LEBRATO BROS	23-14
MAGNOLIA LANE, CRESTWOOD COLONY	COIL CONSTRUCTION CO	288-9
MORNINGSIDE DRIVE, MORNINGSIDE ADDITION	LOUIS RHOADS, INC	334-8
OLEANDER COURT, CRESTWOOD COLONY	COIL CONSTRUCTION CO	288-9
PALMETTA COURT, CRESTWOOD COLONY	COIL CONSTRUCTION CO	288-9
REXFORD DRIVE, MORNINGSIDE ADDITION	LOUIS RHOADS, INC.	334-8
ST. LOUIS AVENUE	LEBRATO BROS	24-16
TULIP TREE ROAD, CRESTWOOD COLONY	COIL CONSTRUCTION CO	380-9
VIENNA PARK ADDITION	LEBRATO HOMESITES, INC	342-13

S T R E E T   C U T S

4405 ARLINGTON	5-4
1424 S. ANTHONY	41-3
826 ARCHER	41-3
4115 ABBOTT	55-2
ANTHONY BLVD. south of WAYNE	65-3
912 S. ANTHONY	68-2
3715 AVONDALE	79-2
801 ARCHER	97-3
NORTH ANTHONY at VERMONT	118-3
ANTHONY at PENNSYLVANIA RAILROAD	127-3
3935 ABBOTT	143-4
11 27 N. ANTHONY	143-4
4404 S.E. ANTHONY WAYNE DR	143-4
3604 ABBOTT	189-3
1100 ARCHER	189-3
4320 ARROW DR	235-4
3325 ALEXANDER	254-3
3605 S. ANTHONY	254-3
4415 AUSTIN DR	257-5
ARCHER at FRANKLIN	265-3
3715 AVONDALE	265-3
3119 S. ANTHONY	295-4
1816 N. ANTHONY	298-6
3131 ADDISON	317-3
502 ARCHER	326-4
1506 S. ANTHONY	345-4
4112 ARLINGTON	347-3
2014 S. ANTHONY	357-2
ANTHONY at FAIRFAX	359-2
2613 N. ANTHONY (Sidewalk)	377-2
1717 S. ANTHONY	387-3 392-4

500 block W. BERRY	25-3
2330 BIRCHWOOD	32-5
3810 S. BARR	36-6
920 E. BERRY	53-4
525 W. BRANNING	53-4
5310 BOWSER	71-4
615 BARR	95-4
2302 BROOKLYN	111-2
300 W. BERRY	114-3
340 E. BERRY	129-3
100 block E. BERRY	137-5
1213 BOONE	149-4
231 W. BUTLER	170-3
110 E. BERRY	180-3
2702 BROADRIPPLE	180-3
2507 BROOKLYN	193-5
BROOKLYN at WHITMORE	193-5
1117 S. BARR	205-4
1100 block S. BARR	210-2
102 W. BERRY	232-4
4013 S. BARR	265-3
BERRY at EWING	265-3
BERRY at WEBSTER	265-3
3200 BEAVER	269-3
2938 BOWSER	269-3
1926 BROADWAY	269-3
BEAVER at KINNAIRD	273-6
1031 W. BERRY	273-6
BUETER RD. at TRIER RD	273-6
1322 E. BERRY	281-4
2700 block BOWSER	284-3
7408 BRADBURY	295-4
1026-28 BROADWAY	316-4
2525 BEADELL	317-3
BOWSER & RUDISILL	326-4
W. BRANNING at HARRISON	328-5
405 BAKER	333-4
323 E. BERRY	333-4
BRIGHTON at KERRY	333-4
2525 BEADELL	345-4
314 W. BRACKENRIDGE	349-3
1317 S. BARR	352-3
1321 S. BARR	354-4, 357-2
819 E. BERRY	377-2
4105 BUELL DR	381-3
BAER RD	392-4

CALHOUN ST. (North of Berry)	14-5
2107 CATALPA	14-5
136 E. COLUMBIA	14-5
1420 COLERICK	17-3

STREET CUTS

2024 N. CLINTON........................ 22-5
2015 S. CALHOUN........................ 25-3
719 COURT ST........................... 27-3
331 W. CREIGHTON....................... 32-5
3032 S. CALHOUN 36-6
3520 CENTRAL DR........................ 36-6
335 W. CREIGHTON....................... 36-6
1516 S. CALHOUN........................ 45-3
331 W. CREIGHTON....................... 45-3
327 W. CREIGHTON....................... 45-3
609 N. CAMDEN DR....................... 55-2
Alley (West of 1500 block CALHOUN...... 59-6
West of CALHOUN, South of WASHINGTON... 59-6
1157 CEDAR............................. 59-6
124 E. COLUMBIA....................59-6, 68-2
2802 S. CALHOUN........................ 74-4
2522 CRESCENT............84-3, 92-4, 95-4
CANAL ST. at BERRY..................... 97-3
1700 block CLAY........................ 105-3
CLINTON at FOURTH...................... 105-3
CONGRESS at CALHOUN.................... 105-3
705 COTTAGE............................ 105-3
1405 E. CREIGHTON...................... 121-2
2318 CRESCENT.......................... 133-2
1815 CLARA............................. 137-5
705 CANAL.............................. 170-3
3612 N. CLINTON........................ 170-3
422 CONGRESS........................... 170-3
CLAY at BERRY.......................... 183-2
1501 E. CREIGHTON...................... 185-3
207 E. COLUMBIA 185-3
4201 S. CLINTON........................ 189-3
416 W. COX DR.......................... 193-5
CRESCENT at COLUMBIA................... 193-5
2933 CAMBRIDGE.........................216-4
1916 S. CLINTON........................ 216-4
719 COURT.............................. 226-2
2208 CRESCENT.......................... 226-2
2019 CRESCENT.......................... 228-3
4105 S. CALHOUN........................ 243-4
826 COLUMBIA........................... 249-4 251-4
CRESCENT at DODGE...................... 265-3
CRESCENT AT FLORIDA.................... 265-3
CRESCENT at KENWOOD.................... 265-3
120 E. COLUMBIA........................ 273-6
901 E. COLUMBIA........................273-6
912 W. CREIGHTON....................... 276-3
1804 CORAL LANE........................ 281-4
606 S. CALHOUN......................... 284-3
726 S. CLINTON......................... 287-2
719 COURT.............................. 295-4
2315 S. CALHOUN........................ 298-6
324 E. COLUMBIA........................ 298-6
1204 S. CALHOUN........................310-5
CLINTON at LEWIS....................... 317-3
2832 S. CALHOUN........................ 322-3
1022 CURDES............................ 322-3
5002 CHRISTOPHER LANE.................. 324-4
3326 S. CALHOUN........................ 326-4
2714 N. CLINTON........................ 326-4
CRESCENT at KENWOOD.................... 326-4
510 W. CREIGHTON....................... 328-5
4850 S. CALHOUN........................ 338-2
1202 CAPITOL........................... 345-4
3326 S. CALHOUN........................ 349-3
1714 E. CREIGHTON...................... 349-3
Alley (Beside 1714 E. CREIGHTON)....... 352-3
3230 CLINTON........................... 354-4
1714 E. CREIGHTON...................... 357-2
CONGRESS at E. ESPLANADE............... 359-2
817 S. CALHOUN......................... 361-5
2714 CAREW.............................361-5
4200 block S. CALHOUN........ 365-2, 369-2
1000 S. CALHOUN........................ 371-4
714 E. CAMDEN.......................... 377-2
606 S. CALHOUN......................... 379-3
1808 S. CALHOUN........................ 381-3
1926 S. CALHOUN 384-3
CALHOUN at BRANNING.................... 392-4
415 W. CREIGHTON....................... 392-4

5710 DECATUR RD........................ 36-6
305 E. DEWALD.......................... 53-4
5803 DECATUR RD........................ 59-6
DUCK at CLINTON........................ 97-3
1315 DODGE............................. 101-3
1607 DODGE............................. 220-4
4320 DARROW............................ 237-3

STREET CUTS

DOUGLAS at alley east of Calhoun	254-3
225 DALMAN	298-6
2811 DEVON	298-6
215 W. DOUGLAS	324-4
1018 DEARBORN	341-3
DREXEL at WINTER	394-4

ENGLE RD. (West of Kyle Rd)	22-5
3112 EASTBROOK	111-2
1134 ELIZA	159-4
1132 ELICA	163-3
1128 ELIZA	167-5
2038 EMMA	178-5
2309 EUCLID	216-4
825 EDGEWATER	245-3
831 EDGEWATER	245-3
2602-06 EAST DRIVE	354-4
2033 ELECTRIC	379-3
7005 ELZEY	381-3

3139 FAIRFIELD	14-5
FAIRFIELD at PACKARD	36-6
3501 FAIRFIELD	49-4
2002 FAIRFIELD (Sidewalk)	77-4
616 W. FOSTER PARKWAY	84-3
2100 block FREEMAN	109-4
4134 FAIRFIELD	133-2
817-819 FAIRFIELD	157-4
2139 FAIRFIELD	159-4
725 W. FOURTH	226-2
1327 FLETCHER	235-4
826 FAIRFAX	239-5
4505 FAIRLAWN PASS	276-3
665 FLORENCE	289-3
FLORENCE at MERIDIAN	289-3
FAIRFAX at GAYWOOD	295-4
416 FIFTH	298-6
1526 W. FOURTH	310-5
FLEMING at LAFAYETTE	367-3
2105 FREEMAN	379-3
4300 FAIRFIELD	378-3
3824 FAIRFIELD	381-3
2105 FREEMAN	384-3

5200 GAYWOOD	25-3
5102 GAYWOOD	49-4
2017 GAY	127-3
1223 GLENWOOD	189-3
1353 GUTHERIE	230-2
1315 GREENE	251-4
GRANT at WASHINGTON	257-5
GAY (South of Pontiac)	265-3, 287-2
GLASGOW at DWENGER	265-3
2109 GLENDALE	292-3
2107 GAY	295-4
2035 GAY	298-6
1215 GLENWOOD	322-3
GLENWOOD at KENTUCKY	326-4
1317 GRANT	333-4
1211 GLENWOOD	347-3
2409 GLENWOOD	387-3

2934 HOLTON	3-3
1800 block HAWTHORNE	5-4
2229 HOLTON	5-4
1732½ HILLSIDE	7-4
3009 HOLTON	7-4
914 HOWARD	7-4
805 HOME	22-5
3625 HOLTON	25-3
2310 HOAGLAND	27-3
HOLTON at GREER	32-5, 36-6
714 HARMAR	41-3
3517 S. HANNA	68-2
HANNA at BAXTER	105-3
1301 HUESTIS	105-3
5120 S. HARRISON	183-2
1815 S. HARRISON	189-3
1609 S. HARRISON	193-5
4415 S. HANNA	205-4
930 HUFFMAN	205-4
1647 HOWELL	210-2
4405 S. HANNA	216-4
HESSEN CASSEL RD at MONO GENE DR.	220-4
1825 S. HARRISON	226-2
1817 S. HARRISON	235-4

STREET CUTS

1005 HERMAN	254-3
HOAGLAND at FAIRFAX	265-3
4512 S. HANNA	269-3
3115 HOLTON	269-3
3617 HOLTON	284-3
630 S. HARRISON	298-6
HARRISON at JEFFERSON	305-3
HOAGLAND at RUDISILL	316-4
1334 HORACE	316-4
1816 HALE	324-4
1730 HIGH	324-4
JARROSPM at RUDISILL	336-2
Alley (Between HARRISON & WEBSTER)	336-2
HARRISON at W. FOSTER	338-2
1905 HILLSIDE (Sidewalk)	341-3
3963 S. HARRISON	399-3
1140 HAYDEN	354-4
2824 S. HARRISON	357-2
4918 HOAGLAND	379-3
HESSEN CASSEL RD at PAULDING RD.	378-3
1313 HORACE	384-3
2420 HOAGLAND	387-3
1324 HOME	387-3
613 S. HARRISON	392-4
2826-28 HOAGLAND	394-4
600 S. HARRISON	396-3

2410 INWOOD	192-5
INDIANA at MAXINE	265-3
1300 block ILLSLEY	295-4
IRENE at POINSETTE	298-6
1504-12 IRENE	316-4
1536 IRENE	326-4
903 ILLSLEY	359-2
IDEAL AVE	392-4

1137 & 1139 JONES	32-5
1139 JONES	41-3
1209 JONES	63-3
1129 JONES	84-3
1012 JACKSON	97-3
1600 block JACKSON	178-5
1012 W. JEFFERSON	192-5
1332 JACKSON	226-2
220 E. JEFFERSON..(rear)	232-4
1917 JOHN	247-4
2833 JAMES	295-4
206 W. JEFFERSON	336-2
1211 W. JEFFERSON	338-2
JEFFERSON at HANNA	378-3
1211 W. JEFFERSON	381-3

2616 KENTUCKY	17-3
742 KENWOOD	137-5
1010 KINNAIRD	137-5
1018 KINSMOOR	205-4
1120 KENWOOD	265-3
400 block KINNAIRD	284-3
1233 KENWOOD	310-5
KNITTERS at MORRISON	352-3
KENILWORTH at MARQUETTE	359-2

6513 LIBERTY DR	3-3
3215 LILLIE	27-3
1736 S. LAFAYETTE	36-6
1301 E. LEWIS	45-3
1403 E. LEWIS	63-3
LAFAYETTE at COLUMBIA	97-3
LAFAYETTE at LEWIS	97-3
1700 block S. LAFAYETTE	105-3
1006 LAKE	105-3
3233 S. LAFAYETTE	139-3
2821 LAWRENCE	143-4
600 LILLIAN	149-4
3400 block LOGAN	149-4
1010 LAKE	163-3
1740 S. LAFAYETTE	180-3
1711 S. LAFAYETTE	183-2
2300 block LOWER HUNTINGTON RD.	187-4
501 LASALLE	216-4
109 E. LEXINGTON	216-4
2000 block S. LAFAYETTE	226-2
2033 LAFAYETTE	228-3
LAKEWOOD DR. at HILTONIA DR	228-3

STREET CUTS

2031 S. LAFAYETTE	230-2
713 LEESBURG	232-4
1021 LAKE	235-4
826 LAKE	247-4
1446 LAKE	249-4
3325 LILLIE	249-4
607-13 E. LEWIS	269-3
1139 E. LEWIS	295-4
1927 LYNN	303-4
2324 LOWER HUNTINGTON RD	310-5
2524 S. LAFAYETTE	310-5, 312-2
1700 block S. LAFAYETTE	316-4
4026 LILLIE	322-3
100 W. LEXINGTON	354-4
215 E. LEWIS	354-4
1905 LAWNDALE	359-2, 361-5
215 E. LEWIS	361-5
W. LEWIS between EWING & MCCLELLAN	378-3
LAFAYETTE at GLENCOE	381-3
100 W. LEWIS	381-3
LOWER HUNTINGRON RD	392-4
946 LIBERTY	396-3

1202 MCCLELLAN	22-5
3700 block MCCORMICK	74-4
MCCLULLOCK at HAYDEN	97-3
3217 MCCORMICK	101-3
3218 MCCORMICK	101-3
3305 MCCORMICK	121-2
3322 MCCORMICK	121-2
1108 MAUMEE	121-2
MCCORMICK at FLEETWOOD	133-2
3601 MCCORMICK	149-4
3708 MCCORMICK	149-4
3615-29-33 MCCORMICK	175-2
MCKINNIE AT OLIVER	228-3
3729 MCCORMICK	263-3
1135 MCCLELLAN	369-2
1702 MCKINNIE	377-2, 381-3
MCKINNIE at WINTER	392-4

445 E. MASTERSON	45-3
1117 MONROE	49-4
605 MADISON	53-4
1026 MAUMEE	55-2
1240 W. MAIN	63-3
1620 W. MAIN	105-3
1700 block S. MONROE	105-3
1621 S. MONROE	109-4
1208 W. MAIN	139-5
1207 MARION	149-4
227 E. MAIN	167-5
3605 S. MONROE	180-3
335 E. MAIN	195-4
1018 MAXINE DR	198-6
1522 W. MAIN	201-2
201 W. MAPLE GROVE	205-4
1718 MILAN	226-2
1213 & 1215 W. MAIN	245-3
1711 MERIDIAN	251-4
E. MAPLE GROVE (Village Woods School)	257-5
1026 MAUMEE	281-4
1224 W. MAIN	287-2
100 block W. MAPLE GROVE	295-4
4511 MARVIN DR	303-4
1323 MAUMEE	316-4
1404 W. MAIN	322-3
MAYER at FAIRFIELD	322-3
MAIN at LEESBURG	326-4
500 block W. MAIN	328-5
Alley between MAIN & BERRY	341-3
213 E. MAIN	357-2, 359-2
230 E. MAIN	359-2
E. MAPLE GROVE at CALUMET	359-2
1610 W. MAIN	365-2
1101 MAUMEE	367-3

NORTHROP at EDGEWOOD	45-3
2008 NUTTMAN	68-2
514 NETTIE	205-4
3416 NEW HAVEN AVE	278-4
NEW HAVEN AVE. AT BUETER RD	295-4
1500 NUTTMAN	379-3

STREET CUTS

OAK ST. at DIVISION	97-3
OAK ST. at OHIO	97-3
2951 OXFORD	121-2
6200 block ORCHARD LANE	180-3
4110 OLIVER	183-2
6503 OLD TRAIL RD	193-5
1650 OAKLAND	201-2
1124 OAK	237-3
3310 OLIVER	287-2
2615 OXFORD	326-4
3517 OLIVER	338-2
3915 E. PONTIAC	9-3
3902 E. PONTIAC	14-5
3902 E. PONTIAC	22-5
327 W. PETTIT	27-3
505 E. PONTIAC	27-3
524 E. PONTIAC	49-4
PONTIAC at ANTHONY	92-4
734 PUTNAM	97-3, 109-4
PURSLEY DR. AT FAIRFIELD	114-3
2531 E. PONTIAC	175-2
3108 PARNELL	195-4
2808 POINSETTE	210-2
3400 block PONTIAC	216-4
3616 PLAZA DR	218-2
PLAZA DR. at MCKINNIE	230-2
4808 PALATINE	247-4
1600 E. PETTIT	249-4
2811 PRAIRIE GROVE	254-3
3803 PLAZA DR	265-3, 269-3
PONTIAC at ANTHONY	289-3
500 block PIERCE	295-4
PONTIAC at REED	295-4
PONTIAC at WINTER	295-4
2821 PARNELL	328-5
PUTNAM at WELLS	338-2
PARKVIEW & LINDLEY	357-2
PETTIT at CALUMET	359-2
2701 PARNELL	378-3
PAULDING RD. at FRUEHAUF	378-3
PONTIAC at CAROLINE	387-3
418 PASADENA DR	392-4

4300 QUEEN	359-2
QUEEN at TRAVERSE PLACE	394-4
910 RIVERMET	3-3
3629 ROBINWOOD	14-5
3701 ROBINWOOD	22-5
2947 REED	27-3
3737 ROGERS	45-3
4036 ROBINWOOD	124-2
2946 REED	175-2
4109 ROBINWOOD 1111111111111111111.	183-2
REDWOOD at NEW HAVEN	185-3
5605 RIVIERA DR	195-4
4007 ROBINWOOD	198-6
253 E. RUDISILL	228-3
2104 ROY	232-4
245 E. RUDISILL	233-4
2100 ROY	237-3
722 RUSSELL	237-3
259 E. RUDISILL	251-4
418 ROSE LANE	292-3
3519 REED	316-4
902 RUSSELL	357-2
312 W. SUPERIOR	3-3
326 W. SUPERIOR	5-4
4404 S. WAYNE	7-4
1015 SWINNEY	14-5
3709 S. PARK	22-5
627 W. SUPERIOR	27-3
733 W. SUPERIOR	32-5
3124 E. STATE	45-3
731 W. SUPERIOR	49-4
3901 S. WAYNE	53-4
1408 SUMMIT	59-6
2103 SHORT	63-3
329 SPRING	65-3
1315 SPRING	65-3
1639 SCHILLING	77-4
320 N. SEMINOLE CIRCLE	79-2
2429 SHADYBROOK DR	101-3
SMITH at MCKINNIE	105-3

STREET CUTS

2025 E. STATE..................... 118-3
SPRING at LEESBURG RD............ 127-3
1304 W. SHERWOOD..................149-4
4613 SPATZ........................149-4
211 SECOND....................... 157-4
1446 SWINNEY..................... 157-4
450 W. SHERWOOD............175-2, 218-2
1835 SMITH....................... 180-3
415 ST. MARTINS.................. 187-4
2005 E. STATE.................... 201-2
5625 SMITH....................... 230-2
741 W. SUPERIOR.................. 235-4
2917 S. WAYNE.................... 235-4
1702 SINCLAIR.................... 245-3
741 W. SUPERIOR.................. 245-3
SCHELE at BUETER RD.............. 265-3
1826 STEUP....................... 265-3
1000 block SHORE................. 279-4
1057 SWINNEY..................... 303-4
200 block SECOND................. 310-5
2501 SPY RUN..................... 333-4
809 SPRING....................... 345-4
STATE & SPY RUN...................345-4
SHERWOOD TERRACE at LAFAYETTE..... 357-2
107 E. SUPERIOR.................. 365-2
STATE & LAVERNE.................. 371-4
1504 SWINNEY..................... 378-3
700 SENATE....................... 387-3

1721 TECUMSEH.................... 7-4
2027 THOMPSON.................... 9-3
3020 TRENTMAN.................... 45-3
2023 THOMPSON.............68-2, 74-4
2904 TRENTMAN.................... 97-3
1123 THIRD...................... 101-3
1801 THIRD...................... 101-3
2907 TRENTMAN................... 101-3
2540 THOMPSON................... 124-2
2602 THOMPSON................... 124-2
2514 TAYLOR..................... 127=3
2915 TRENTMAN................... 139-5
1121 TAYLOR...................... 149-4
2910 TRENTMAN.................... 167-5
1118 TAYLOR...................... 175-2
1647 THIRD....................... 195-4
809 THIRD........................ 239-5
TAYLOR at TOWNSEND............... 257-5
621 THIRD.................278-4, 281-4
916 TENNESSEE.................... 289-3
612 W. THIRD..................... 295-4
THIRD at WELLS................... 345-4
1601 WABASH...................... 345-4
1120 TAYLOR...................... 361-5
2542 THOMPSON.................... 371-4
2932 TURPEE...................... 381-3

1326 UNION...................185-3, 189-3

1530 & 1539 VANCE................ 226-2
2532 VANCE.......................254-3
3320 VANCE....................... 357-2

WAYNE at ANTHONY................. 3-3
226 E. WASHINGTON................ 14-5
2027 WEISSER PARK................ 14-5
1904 WAYNE TRACE................. 45-3
445 WALLACE ST................... 63-3
903 E. WAYNE..................... 71-4
831 W. WASHINGTON................ 97-3
901 W. WASHINGTON................ 97-3
WAYNE at ANTHONY................. 97-3
Alley north of 400 block WALLACE... 121-2
400 block E. WALLACE............. 121-2
419 E. WALLACE................... 129-3
1916 WEBSTER................129-3, 133-2
1921 WEBSTER..................... 129-3
1923 WEBSTER..................... 133-2
1707 WEBSTER..................... 139-5
1203 W. WAYNE.....................149-4
W. WAYNE at COLLEGE.............. 149-4
1425 W. WILDWOOD................. 149-4
230 E. WILLIAMS.................. 149-4

STREET CUTS

5215 WERLING DR.................... 157-4

3100 & 3200 WOODROW................ 159-4

623 WALNUT......................... 167-5

2115-2117 WEBSTER.................. 170-3

2210 WEISSER PARK.................. 232-4

5215 WERLING DR.................... 243-4

1905 WHEELER....................... 247-4

618 E. WASHINGTON.................. 254-3

622 E. WASHINGTON.................. 254-3

WASHINGTON at ANTHONY.............. 265-3

114 E. WAYNE....................... 265-3

122 E. WAYNE....................... 265-3

5522 WERLING DR.................... 273-6

524 E. WASHINGTON..................284-3

132 E. WAYNE.......................295-4

2916 S. WEBSTER.................... 295-4

WEBSTER at RUDISILL................ 316-4

901 E. WAYNE....................... 324-4

WEBSTER at RUDISILL................ 328-5

WELLS between HUFFMAN & PUTNAM..... 341-3

WASHINGTON at BARR................. 347-3

737 E. WASHINGTON.................. 354-4

4700 WINTER........................ 377-2

WALNUT at FAIRFIELD................ 381-3

4720 WINTER........................ 381-3

2517 WINCH......................... 384-3

100 block W. WAYNE................. 387-3

1934 WEISSER PARK.................. 387-3

2533 WINCH......................... 387-3

4316 WINTER........................ 387-3

4740 WINTER........................ 387-3

319 W. WILLIAMS.................... 394-4

4507 WINTER........................ 394-4

STREETS

(CITY PAID)

4898 - Resurface MELROSE AVENUE	51-16
4904 - Resurface ENGLEWOOD COURT	56-13
4910 - Resurface BARR STREET	57-15
4911 - Resurface OAKDALE DRIVE	57-16
4940 - Resurface & Widen STATE BLVD	153-10, 180-4, 189-5, 192-6, 222-7, 250-9, 296-12, 343-15, 384-6, 385-7
4947 - Resurface WILDWOOD AVENUE	27-5, 170-7
4948 - Resurface WESTBROOK DRIVE	14-8, 62-20, 233-8
4949 - Resurface ELIZABETH STREET	31-7, 157-7
4952 - HARRISON STREET BRIDGE, SIDEWALK & CURB	11-13, 23-10, 31-8, 205-7
4954 - Resurface HANOVER STREET	28-8, 50-8, 55-6, 75-13, 159-6
4955 - Resurface CEDAR STREET	28-9, 50-9, 56-7, 76-14, 159-7
4956 - Resurface HARMAR STREET	28-10, 50-10, 56-8, 76-15, 159-8
4957 - Resurface KING STREET	28-11, 50-11, 56-9, 76-16, 160-9
4958 - Resurface ROY STREET	29-12, 51-12, 56-10, 72-8, 257-7
4959 - Resurface ALLIGER STREET	29-13, 51-13, 56-11, 72-9, 258-8
4960 - Resurface LILLIE STREET	37-9, 59-7, 68-3, 80-14, 270-11
4961 - Resurface GRANT AVENUE	37-10, 59-8, 68-4, 81-15, 258-9
4962 - Resurface WARREN STREET	37-11, 60-9, 68-5, 81-16, 287-3
4963 - Resurface WINCH STREET	37-12, 60-10, 68-6, 81-17, 287-4
4964 - Resurface HAYDEN STREET	37-13, 60-11, 68-7, 81-18, 171-8
4965 - Resurface UNIVERSITY STREET	38-14, 60-12, 69-8, 116-11, 201-5
4967 - Resurface KENWOOD AVENUE	45-6, 74-6, 79-5, 86-12, 196-12
4968 - Resurface CURDES AVENUE	46-7, 74-7, 79-6, 86-13, 203-5, 228-8
4969 - Resurface CHARLOTTE AVENUE	46-8, 75-8, 79-7, 86-14, 270-12
4970 - Resurface CLARA AVENUE	46-9, 75-9, 79-8, 86-15, 270-13
4971 - Resurface DODGE AVENUE	46-10, 75-10, 80-9, 87-16, 210-8
4972 - Resurface HUBERTUS AVENUE	46-11, 75-11, 80-10, 87-17, 211-9
4973 - Resurface KENTUCKY AVENUE	60-13, 92-5, 97-4, 117-17, 228-5
4974 - Resurface NORTHWAY AVENUE	61-14, 92-6, 97-5, 116-15, 211-10
4975 - Resurface HILLSIDE AVENUE	61-15, 93-7, 97-6, 117-17, 228-6
4976 - Resurface CRESCENT AVENUE	61-16, 93-8, 97-7, 117-17, 258-10
4977 - Resurface DODGE AVENUE	61-17, 93-9, 98-8, 117-17, 258-11
4979 - Resurface PUTNAM STREET	65-5, 105-4, 111-3, 117-18, 270-14
4980 - Resurface THIRD STREET	65-6, 105-5, 111-4, 116-16, 229-9
4981 - Resurface HOWELL STREET	66-7, 106-6, 111-5, 122-9, 181-10
4982 - Resurface CORTLAND AVENUE	66-8, 106-7, 111-6, 117-17, 201-6
4983 - Resurface HENSCH STREET	66-9, 106-8, 111-7, 117-18, 271-15
4984 - Resurface FLORENCE AVENUE	66-10, 106-9, 111-8, 122-10, 211-11
4985 - Resurface FOURTH STREET	66-11, 107-10, 112-9, 116-16, 229-10

STREETS

(CITY PAID)

4986	- Resurface COLLEGE STREET	67-12, 107-11, 112-10, 117-17, 201-7
4987	- Resurface FRANKLIN AVENUE	67-13, 107-12, 112-11, 123-11, 211-12
4990	- Resurface HUESTIS AVENUE	84-4, 114-6, 124-4, 146-9, 269-6
4991	- Resurface BASS STREET	84-5, 115-7, 124-5, 146-10, 282-7
4992	- Resurface FAY DRIVE	84-6, 115-8, 124-6, 147-11, 270-7
4993	- Resurface KINSMOOR AVENUE	85-7, 115-9, 124-7, 147-12, 276-5
4994	- Resurface EBY AVENUE	85-8, 115-10, 124-8, 147-13, 228-7
4995	- Resurface SHERWOOD TERRACE	101-5, 133-5, 140-8, 160-10, 373-2
4996	- Resurface KORTE LANE	102-6, 134-6, 140-9, 160-11, 373-3
4997	- Resurface SUNSET DRIVE	102-7, 134-7, 140-10, 160-12, 373-4
4998	- Resurface CRESTWOOD DRIVE	102-8, 134-8, 140-11, 160-13, 373-5
4999	- Resurface STRATFORD ROAD	102-9, 134-9, 140-12, 160-14, 373-6
5000	- Resurface BUELL DRIVE	103-10, 134-10, 140--13, 160-15
5002	- Resurface OAKDALE DRIVE	118-5, 145-3, 152-4, 168-12, 270-8
5003	- ResurfaceECKART STREET	118-6, 145-4, 152-5, 168-13, 282-8
5004	- Resurface WALLACE STREET	119-7, 145-5, 152-6, 168-14, 270-9
5005	- Resurface DARROW AVENUE	119-8, 146-6, 152-7, 168-15, 276-6
5006	- Resurface WEBSTER STREET	119-9, 146-7, 153-8, 168-16, 270-10
5007	- Resurface WESTOVER ROAD	119-10, 146-8, 153-9, 169-17, 287-5
5008	- Resurface BOWSER AVENUE	130-8, 163-5, 167-7, 208-8
5009	- Resurface EUCLID AVENUE	130-9, 163-6, 167-8, 208-9
5010	- Resurface MCKee Street	130-10, 164-7, 167-9, 192-7, 293-10
5011	- Resurface HOLTON AVENUE	130-11, 164-8, 168-10, 192-8, 293-11
5012	- Resurface JOHN STREET	130-12, 164-9, 168-11, 208-10
5013	- Resurface PEMBERTON DRIVE	149-5, 175-3, 180-5, 202-11, 339-6
5014	- Resurface PARNELL AVENUE	149-6, 175-4, 180-6, 298-8, 312-5
5015	- Resurface MERIDIAN STREET	150-7, 175-5, 181-7, 199-9, 305-6
5016	- Resurface PACKARD AVENUE	150-8, 176-6, 181-8, 199-10, 306-7
5017	- Resurface WOODBINE PLACE	150-9, 176-7, 181-9, 199-11, 271-16
5021	- Resurface ST. MARTINS STREET	176-8, 195-6, 201-3, 210-7
5022	- Resurface KENSINGTON BLVD	176-9, 195-7, 201-4, 208-11, 339-7
5025	- Resurface PETTIT AVENUE	251-7, 274-12, 278-7, 286-9
5031	- Resurface ESMOND STREET	252-8, 275-13, 279-10, 296-9
5032	- Widening HESSEN CASSEL ROAD	290-14, 317-4, 320-5

S E W E R S

(C I T Y P A I D)

EBY-BROWN-HALE SEWER - SEE SPECIAL PAGE

115 - BALDWIN DRAIN SEWER..27-4, 33-8, 44-21

131 - SPY RUN INTERCEPTOR SEWERS.................................2-8, 30-4, 85-9, 94-11, 165-4

133 - TENNESSEE-CALIFORNIA AVES..................................190-8, 218-4, 222-5, 255-8, 379-6

135 - WAYNEDALE INTERCEPTING SEWERS..............................263-15, 344-1, 346-9, 384-5, 389-3
(CITY'S CONTRIBUTION $248,454.00)

136 - PAULDING ROAD AREA SEWER...................................329-9, 363-1, 394-5, 396-5
(REIMBURSEMENT $17,394.28)

693 - SHERMAN, MILDRED, ELMER, GOSHEN SEWER.......................CITY'S CONTRIBUTION_Approx. $18,647.21

679 - CATALPA-TAYLOR SEWER.......................................CITY'S CONTRUBUTION-Approx. $5,141.34

W A T E R

(CONTRACTS - AGREEMENTS)

5832 - DIOCESE OF FORT WAYNE------------------AMENDMENT TO ORIGINAL CONTRACT................ 34-4

5852 - MAPLEWOOD PARK UTILITIES, INC.----------AMENDMENT ORIGINAL CONTRACT.................. 221-8

6024 - MAUMEE DAM REPAIRS---------------------- 33-9, 48-18, 108-17, 125-10, 141-18, 197-15, 242-7, 282-12, 282-13 (SEE BOOK 42)

6027 - PAINTING ELEVATED STORAGE TANKS---------- 108-16, 148-19, 190-10, 236-7, 378-5 (SEE BOOK 42)

6043 - REED ROAD WATER MAIN--------------------- 184-10 (SEE BOOK 42)

6043 - RICHARD DERMER & OTHERS.. 15-13

6046 - LEO ROAD WATER MAIN---------------------Partially reimbursed by State Highway......... 112-14
(SEE BOOK 42)

6102 - INTERSTATE INDUSTRIAL PARK..............(SEE BOOK 42)................................ 215-10

6106 - INTERSTATE INDUSTRIAL PARK -------------- CALIFORNIA ROAD FEEDER MAIN--(SEE BOOK 42)... 188-8

6106 - CALIFORNIA ROAD FEEDER MAIN-------------- (SEE BOOK 42)................................ 31-10

6109 - NORTH-WEST FEEDER MAIN------------------- (SEE BOOK 42)...................... 1-5, 11-16, 13-1

6110 - CONCORDIA SENIOR COLLEGE.. 44-18

6111 - HAGERMAN CONSTRUCTION CORPORATION.. 24-19

6112 - FRED & ESTHER FEDERSPIEL.. 23-13
6112 - SANIBEL ACRES ADDITION.. 202-13
6113 - LLOYD J. BRACHT & ANNE M. BRACHT.. 54-12

6114 - DAV-WAY REALTY, INC... 48-17

6115 - R.J. LEININGER & SONS, INC.. 256-11

6116 - ANDREW F. MUELLER & OTHERS... 256-12

6117 - "NOTICE OF MAIN EXTENSION"-------------- 6" LINE ON HOBSON ROAD...................... 67-14

6118 - NORMAN O. FORTRESS.. 148-18

6119 - FRED W. GERKE & CORINE GERKE.. 161-19

6120 - LEBRATO BROTHERS, INC... 96-7

6121 - P. RICHARD LIECHTY & RAYMOND D. WITMER.. 200-19

6122 - E.A. REIM PLUMBING & HEATING.. 184-9

6124 - JOHN J. & CATHERINE M. HOLST.. 200-20

6125 - HOEVEL DEVELOPMENT CORPORATION.. 227-9

6126 - REED ROAD WATER MAIN-------------------- 226-4, 245-5, 249-5, 291-15, 294-16

6127 - THOMAS J. FORD.. 240-11

6128 - WAYNE TRACE-HESSEN CASSEL RD. FEEDER MAIN---243-5, 273-8, 278-5, 304-9, 355-11, 399-5

6129 - T.W. HARDY.. 256-13

6130 - ROOSEVELY BARNES & BEVERLY J. DIVER... 256-14

6131 - LOUIS P. RHOADS.. 262-12

6132 - NEW HAVEN SUPPLY & DISCHARGE MAINS & METER PITS....... 262-6, 284-4, 289-6, 304-10, 355-12, 399-6

6133 - ADAMS CENTER ROAD FEEDER MAIN........................ 262-7, 285-5, 289-7, 304-11, 389-4

6134 - INTERSTATE INDUSTRIAL PARKS, INC.. 316-5

6135 - SECURED PROPERTIES, INC... 321-9

6136 - NORTH AMERICAN DEVELOPMENT CO.. 314-2

WATER

(CONTRACTS - AGREEMENTS)

6137 - HENRY J. & VIRGINIA M. HOEVEL	345-8
6138 - VIRGIL A. LANNING & OTHERS	334-11
6139 "NOTICE OF MAIN EXTENSION--------------------6" MAIN ON DODGE AVENUE	334-12
6140 - STATES DEVELOPING, INC	342-14
6141 - CLARA L.R. LUECKE	334-13
6201 - BERCOT-GIBSON CONSTRUCTION COMPANY, INC	399-7
AGREEMENT - LEBRATO BROTHERS, INC.-------------AVALON PLACE ADDITION	200-18
AGREEMENT - RALPH L. SHIRMEYER, INC.-----------6 and 8 inch MAINS ACROSS INTERSTATE 69	291-16
AGREEMENT - BARNEY MASSA CONSTRUCTION CO., INC.---- 16 inch MAIN ON REED ROAD and 6 inch MAIN on GREENFIELD AVE. in connection with WATER CONTRACT 6126	224-16

WATER

(CITY PAID)

6024 - MAUMEE DAM REPAIRS--------------------33-9, 48-18, 108-17, 125-10, 141-18, 197-15, 242-7, 282-12, 283-13

6027 - PAINTING ELEVATED STORAGE TANKS-------108-16, 148-19, 190-10, 236-7, 378-5

6109 - NORTH-WEST FEEDER MAIN----------------1-5, 11-16, 13-1----(SEE BOOK 44 WATER CONTRACT 6204)

6132 - NEW HAVEN SUPPLY & DISCHARGE MAINS & METER PITS.......262-6, 284-4, 289-6, 304-10, 355-12, 399-6

SPECIAL SEW
PERMITS

STREETS
(CITY PAID)

SPECIAL STREET
PERMITS

SIDEWALK

SEWERS
(CITY PAID)

NS
-STRE

WATER

STREET CUTS

WAYNEDALE SEWERS

AGREEMENT WITH CONSOER, TOWNSEND & ASSOCIATES (ENGINEERING SERVICES) ....SEE BOOK 42-144

RESOLUTION: WHEREBY CITY APPLIES TO STATE FOR LOAN IN PREPARATION FOR SURVEYS, PLANS, ETC...SEE BOOK 42-144

SEWER IMPROVEMENT RESOLUTION:---135-1961------------------------------------10/24/61.............. 307-5

HEARING ON CONFIRMATION:--11/16/61.............. 344-1

RESOLUTION TO ADVERTISE ---11.20.61............... 346-9

BIDS:--12/28/61.............. 384-5

J. DEHNER, INC...........$1,296,688.55

AWARD CONTRACT-- 1/4/62................389-3

CONSOER, TOWNSEND & ASSOCIATES

Invoice No. 1 -----------------$ 26,586.63-------------------9/22/61............... 263-15

INDEX

FOR

INCORPORATED

INSTRUMENTS

BOOK 43

H I INDEX

EETS
PAID)

SPECIAL STREET
PERMITS

SIDEWALK

SEWERS
(CITY PAID)

NS
-STRE

WATER

WAYNEDALE SEWERS

AGREEMENTS

Page

COOMBS STREET BRIDGE REPAIR --------------------WM. A. DARLING CO------------12/28/61.......... 4

F.P.C. REALTY MEMORANDUM AGREEMENT-------------CITY PARKING GARAGE---------- 4/28/61.......... 140

F.P.C.. REALTY LEASE----------------------------CITY PARKING GARAGE---------- 4/28/61.......... 139
--
HAGERMAN CONSTRUCTION CO
F.P.C. & CITY-----------------------------------CITY PARKING GARAGE---------- 4/28/61.......... 138

F.P.C. REALTY MEMORANDUM AGREEMENT-------------CITY PARKING GARAGE----------12/15/61.......... 8

NEW YORK CENTRAL RAILROAD COMPANY---------------PRIVATE SIDETRACK AGREEMENT-- 7/24/61.......... 50

MAIN SEWER------------MORNINGSIDE TERRACE-------LOUIS P. RHOADS, INC..-------12/1/61........... 13

SANITARY SEWER--------LAKEWOOD PARK ADDITION----WILLIAM WINANS--------------- 7/17/61.......... 53

SANITARY SEWER--------ENGLE ROAD----------------HAGERMAN CONSTRUCTION CO----- 5/1/61........... 137

WATER CONTRACT 6106------CALIFORNIA ROAD WATER MAIN----B. MASSA CONST CO., INC.----5/10/61...... 129

DEDICATIONS

"MARK DRIVE"-----------------------------------HAGERMAN CONSTRUCTION CO----- 8/21/61
AMENDED--- 8/30/61.......... 34

MARCHAL'S ADDITION------------------------------LORETTA HOEVEL--------------- 7/17/61.......... 54

DEEDS

EAST END PUMPING STATION------------------------MARY AUGUSTYNIAK------------11/28/61..........14

BROWN STREET PUMPING STATION--------------------MIGUEL & FRANCILLE TORRES--- 8/18/61........ 38

ARCHANGE GODFREY'S SUB. Lots 3 & 4--------------DONATED BY O. & V. RODENBECK- 5/12/61........ 128

EASEMENTS - GRANTS

CANAL TERRACE VACATION -------------------------EASEMENT FROM INDIANA MICHIGAN FILED
IN DECLARATORY RESOLUTION 1046................ 86

EBY-BROWN-HALE SEWER----------------------------BRACKENRIDGE'S THIRD SUBDIVISION
(MIGUEL & FRANCILLE TORRES).................... 2

EBY-BROWN-HALE SEWER----------------------------BRACKENRIDGE'S THIRD SUBDIVISION
(NELLIE HOMEYER)............................... 25

EBY-BROWN-HALE SEWER----------------------------BRACKENRIDGE'S SECOND SUBDIVISION
(MIGUEL & FRANCILLE TORRES).................... 36

EBY-BROWN-HALE SEWER----------------------------BRACKENRIDGE'S SECOND SUBDIVISION
(EMMA PIEPENBRINK)............................. 37

MCDONALD'S DRIVE-IN-----------------------------BELMONT ADDITION
(TOPPENISH AMUSEMENT CORPORATION)............. 1

RESOLUTIONS MISCELLANEOUS

FORT WAYNE TRANSIT, INC.------------------------FIXING FORM OF SUPPLEMENTAL AGREEMENT
TO PRESENT FRANCHISE AGREEMENTS.............. 43

CONSOER, TOWNSEND & ASSOCIATES------------------RE: EBY -BROWN-HALE SEWER
BROWN & THIRD PUMPING STATIONS
BALDWIN DRAIN
SPY RUN INTERCEPTOR..................... 70

RESOLUTIONS DECLARATORY

1046	86
1047	85
1057	141
1058	95
1059	92
1060	64
1061	63
1062	62
1063	27
1064	26
1065	22
1066	20
1067	19
1068	18
1069	16
1070	15
1071	11
1072	7
1073	6

RESOLUTIONS ALLEYS - SIDEWALKS - STREETS

4940	56
4953	136
4954	135
4955	134
4956	133
4957	132
4958	131
4959	130
4960	127
4961	126
4962	125
4963	124
4964	123
4965	122
4966	121
4967	120
4968	119
4969	118
4970	117
4971	116
4972	115
4973	110
4974	109
4975	108
4976	107
4977	106
4978	105
4979	104
4980	103
4981	102
4982	101
4983	100
4984	99
4985	98
4986	97
4987	96
4988	94
4989	93
4990	91
4991	90
4992	89
4993	88
4994	87
4995	84
4996	83
4997	82
4998	81
4999	80
5000	79
5001	77
5002	76
5003	75
5004	74
5005	73
5006	72
5007	71
5008	69
5009	68

RESOLUTIONS ALLEYS - SIDEWALKS - STREETS

5010 ------------------------- 67
5011 ------------------------- 66
5012 ------------------------- 65
5013 ------------------------- 61
5014 ------------------------- 60
5015 ------------------------- 59
5016 ------------------------- 58
5017 ------------------------- 57
5018 ------------------------- 52
5019 ------------------------- 49
5020 -------------------------- 48
5021 ------------------------- 47
5022 ---------------------------- 46
5023 ---------------------------- 45
5024 ---------------------------- 44
5025 ---------------------------- 29
5026 ----------------------------- 41
5027 ----------------------------- 40
5028 ---------------------------- 39
5029 ----------------------------- 31
5030 ----------------------------- 30
5031 ---------------------------- 28
5032 ---------------------------- 23

RESOLUTIONS MAIN SEWER

131 ------------------------- 142
132 ------------------------- 55
133 ------------------------- 42
134 ------------------------- 32
135 ------------------------- 21
136 ------------------------- 17

RESOLUTIONS LOCAL SEWER

679 ------------------------- 78
691 ------------------------- 114
692 ------------------------- 113
693 ------------------------- 112--
694 ------------------------- 111
695 ------------------------- 9
696 ------------------------- 24
697 ---------------------------- 12
698 ---------------------------- 10
699 ---------------------------- 5
700 ---------------------------- 3

LEASES

F.P.C. REALTY--------------------CITY PARKING GARAGE---------------------------4/28/61

VACATIONS

PETITION FOR VACATION OF STREET---------ENGLE ROAD------HAGERMAN CONSTRUCTION CO.----8/30/61..... 33

WATER

5852 - AMENDMENT TO CONTRACT - WATER MAIN ON TRIER ROAD---MAPLEWOOD--------------8/23/61..... 35
6106 - AGREEMENT FOR CONSTRUCTION OF WATER MAIN ON CALIFORNIA RD------------------5/10/61..... 129

H I INDEX

PAID)

SPECIAL STREET
PERMITS

SIDEWALK

SEWERS

-STRE

WATER

WAYNEDALE SEWERS

Board of Works - of Ft Wayne

S. Calhoun

1-5-62
43 : 391-5

8937

Book 597 Page 5-6

EASEMENT

In consideration of the payment of One Dollar, TOPPENISH AMUSEMENT Corp., by and through its duly authorized officers, hereby grants to CITY UTILITIES, their successors and assigns, the right and authority to construct, erect, maintain, operate, repair, replace and renew poles; and the right and authority to string, install, construct, erect, maintain, operate, repair, replace and renew wires, cables and other necessary equipment upon such poles; and to operate by means thereof a line or lines for the transmission, distribution and delivery of electrical energy along, over and/or under the following described real estate situated in Fort Wayne, Allen County, Indiana, to-wit:

> The South 5 feet of Lot 581 and the North 5 feet of Lot 580 (and extending from the west property line of Calhoun Street, west, to the east property line of the alley west of Calhoun Street) of Belmont Addition to the City of Fort Wayne.

This easement includes the right of ingress to and egress from said land at any time for the purpose of exercising any of the rights herein granted and includes the right to trim now or hereafter any trees along said lines so as to keep the wires and cables clear at least 4 feet.

TOPPENISH AMUSEMENT CORP.

BY S. J. Papas
Vice Pres

ATTEST R H Apple
Asst Secy

Dated: October 16, 1961

1962 JAN 2 AM 11 25
Richard Hetrick
ALLEN COUNTY RECORDER

DULY ENTERED FOR TAXATION
JAN 2 - 1962
Robert C. Laubaugh
Auditor of Allen County

597 Page 6

STATE OF Illinois
COUNTY OF Cook
SS:

Personally appeared before me, the undersigned, a Notary Public in and for said County and State, this 16th day of October, 1961, S. J. Papac and R. H. Appel, the Vice Pres. and Asst Secy of Toppenish Amusement Corp., an Illinois Corporation, and acknowledged their execution of the foregoing Easement as their free and voluntary act and deed, for and on behalf of said Corporation.

Witness my hand and Notarial Seal.

Sydney Hatton
Notary Public

SYDNEY HATTON

My Commission Expires:
My Commission Expires Dec. 8, 1963

Board of works box

EBY-BROWN-HALE SEWER

1-3-62
43-388-7

GRANT OF EASEMENT FOR UTILITIES PURPOSES

8530

Book 596 Page 551-2

THIS INDENTURE WITNESSETH, that Miguel Torres and FranCille M. Henkenius Torres, husband and wife, each over the age of 21 years, of Allen County, in the State of Indiana, in consideration of Five Hundred Dollars ($500.00), and other good and valuable consideration, the receipt whereof Grantors hereby acknowledge, hereby give, grant and convey, to the City of Fort Wayne, Allen County, in the State of Indiana, an Indiana municipal corporation, its successors and assigns, a perpetual right-of-way and easement to construct, maintain and operate utility facilities, with all necessary appurtenances, over, under, in and along the following described real estate, in Allen County, State of Indiana, to wit:

DOCUMENTARY 55 CENTS 55

Recorder, Allen County, Indiana

1961 DEC 28 PM 2 31

ALLEN COUNTY RECORDER

> The west 5 feet of the east 14 feet of Lot No. 1 in Brackenridge's Third Subdivision, being situated in the southwest ¼, Section 10, Township 30 North, Range 12 East and lying wholly within the corporate limits of the City of Fort Wayne, Indiana

In consideration of the grant of this easement and as a specific condition thereof it is specifically agreed as follows:

DULY ENTERED FOR TAXATION
DEC 28 1961
Robert R. Lambaugh
Auditor of Allen County

1. The Grant of Easement will be limited to the construction, use, operation and maintenance of an 18-inch sewer and its appurtenances ~~instead of a broad grant for utility purposes originally proposed.~~
2. The work will be done in such a manner as to prevent any damage to the structures outside of the easement. The trench will be protected by driving sheet piling as necessary, which sheet piling will be left in place to prevent settlement which might possibly damage the foundations of adjacent structures.
3. The Board of Public Works will require that its contractor, agents or employees will repair any damage caused to the structures or facilities within the easement. Walks, driveways, steps, etc. will be replaced if damaged, and the Board will maintain the driveway within the easement for a period of two (2) years after the work is completed. The Board's photographer will take

photographs of all structures and facilities and you ~~and/or~~ ~~your client~~s will be furnished copies of them. The Grantor will permit the Board's representative to enter the premises for the purpose of taking such photographs as are necessary to properly show conditions before and after the construction work.

The grantors reserve the use of the above described land not inconsistent with this grant.

The grantors warrant that they are the owners in fee simple of the real estate subject to the above easements, that they have the authority to grant and convey said easements, that the grantee shall have the quiet possession and use thereof as herein provided, and that they will defend the title to said easements against all claims.

IN WITNESS WHEREOF, the said grantors have hereunto set their hands and seals, this 31st day of August, 1961.

X FranCille M. Henkenius Torres
FranCille M. Henkenius Torres

Miguel Torres
Miguel Torres

ACKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, this 31st day of August, 1961, personally appeared the within named Miguel Torres and FranCille M. Henkenius Torres, husband and wife, Grantors in the above conveyance, and acknowledge the execution of same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

(SIGNED) Julia M. Perry
Notary Public
JULIA M. PERRY

My Commission Expires:
April 7, 1963

This instrument prepared by John E. Hoffman, Attorney

Indiana Gross Income Tax on
Sale of Real Estate
Paid by
MIGUEL TORRES (FRAN CILLE M.)
Date Paid DEC 28, 1961
Amount 7.50
Treasurer's [illegible] 68921

12-29-61
43-386-2

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 700, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered Commencing at a proposed manhole on an existing sewer in Smith Street located 338 ± L.F. from the North property line of Paulding Road, thence in a Westerly direction in and along Southview Drive a distance of 320 ± L.F., thence in a Northerly direction in and along Gay Street a distance of 156 ± L.F. terminating at a proposed cleanout on Gay Street 114 feet North of the North property line of Southview Drive.

Said sewer shall be 10".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 29 *day of* December 1961

BOARD OF PUBLIC WORKS:

H M Clauss

Board of Works Copy No. 1

12-28-61
43-385-10

AGREEMENT

THIS AGREEMENT made this 26 day of December, 1961 by and between the Board of Public Works of the City of Fort Wayne, Indiana, for and on behalf of the City of Fort Wayne, Indiana, ________, hereinafter called the Owner, and WILLIAM A. DARLING, Fort Wayne, Indiana, an individual, registered, practicing, professional engineer, hereinafter called the Engineer,

WITNESSETH, that whereas the Owner intends to repair the Coombs Street Bridge over the Maumee River in Fort Wayne, Indiana, ________ hereinafter referred to as "improvement" or "project", and is authorized to do so by ________

NOW, THEREFORE, in consideration of these premises and the mutual covenants herein set forth for the construction of the above named improvement as follows:

1. Engineer agrees to furnish and perform the various professional services required for the construction of the above named improvement as follows:

(I) DESIGN PHASE

a. Attend meetings and conferences with Owner in order to collect information necessary for making preliminary studies of the project.

4

b. Making preliminary studies and preliminary plans for the project.

c. Prepare preliminary estimates of the cost of the project based on the preliminary plans.

d. Obtain information at the site of the project relative to to area availability, differential elevations and existing facilities.

e. Prepare working drawings as required for the construction of the project.

f. Prepare special provisions and specifications to accompany the working plans.

g. Assist the Owner in selecting contractors for the tests of materials and soils.

h. Obtain necessary technical approvals by various commissions, departments and bureaus as are required for the project, except that this shall not include paying a fee as may be required for these approvals.

i. Prepare final cost estimates of the project.

j. Provide the Owner with ___ten___ copies of the working drawings and of the specifications.

k. Assist the Owner in obtaining qualified bidders for the project.

l. Assist in the interpretation of the working drawings and specifications during the bidding.

m. Assist in the receiving of bids by Owner and prepare a tabulation and study of the bids for Owner.

n. Assist the Owner's attorney in the preparation of legal contracts for the construction work. ________________________________

o. Make an inspection of the existing bridge and make a report

before the Board of Works concerning recommendations for the repairs to the Bridge, together with estimates of cost of construction work necessary for the repair, and shall not proceed with the working drawings until receipt of order to proceed from the Board of Works where the fee involved would amount to more than two thousand dollars.

(II) The Owner agrees to pay the Engineer as a fee for such engineering services hereinbefore described as the "DESIGN PHASE", a sum of money equal to **five** *per cent (**5** %) *of the entire cost of the construction, including but not limited to the cost of labor, materials and all other services entering into the construction of the project, which fee shall be paid as follows: ***But in no case less than five hundred dollars ($ 500.00) which shall be assumed to cover the costs of the inspection and report and estimates and due when that part of the work is complete.**

a. Upon completion of the preliminary plans -- a sum equal to thirty-three and one third per cent (33-1/3%) of the aforementioned fee, which said percentage shall be computed upon the estimated costs of construction.

b. Upon completion of the working drawings and specifications - an additional sum, which when added to the fees referred to in subsection "a" above, shall equal ninety percent (90%) of the Engineer's fee, such percentage being based upon the final estimated costs of construction.

c. Upon the receiving of bids and the letting of contracts for construction, or within ninety (90) days after the completion of the working drawings and specifications, whichever shall occur first - an additional sum, equal to the unpaid balance between the total Engineer's fee for the "DESIGN PHASE" and the fees theretofore paid pursuant to sub-sections "a" and "b" above. In the instance where bids are taken and contracts let, computation of the additional sum shall utilize the contract cost, or the lowest bonafide bid or bids, whichever is higher.

before the Board of Works concerning recommendations for the repairs to the Bridge, together with estimates of cost of construction work necessary for the repair, and shall not proceed with the working drawings until receipt of order to proceed from the Board of Works where the fee involved would amount to more than two thousand dollars.

(II) The Owner agrees to pay the Engineer as a fee for such engineering services hereinbefore described as the "DESIGN PHASE", a sum of money equal to five *per cent (5 %) *of the entire cost of the construction, including but not limited to the cost of labor, materials and all other services entering into the construction of the project, which fee shall be paid as follows: *But in no case less than five hundred dollars ($ 500.00) which shall be assumed to cover the costs of the inspection and report and estimates and due when that part of the work is complete.

a. Upon completion of the preliminary plans -- a sum equal to thirty-three and one third per cent (33-1/3%) of the aforementioned fee, which said percentage shall be computed upon the estimated costs of construction.

b. Upon completion of the working drawings and specifications - an additional sum, which when added to the fees referred to in subsection "a" above, shall equal ninety percent (90%) of the Engineer's fee, such percentage being based upon the final estimated costs of construction.

c. Upon the receiving of bids and the letting of contracts for construction, or within ninety (90) days after the completion of the working drawings and specifications, whichever shall occur first - an additional sum, equal to the unpaid balance between the total Engineer's fee for the "DESIGN PHASE" and the fees theretofore paid pursuant to sub-sections "a" and "b" above. In the instance where bids are taken and contracts let, computation of the additional sum shall utilize the contract cost, or the lowest bonafide bid or bids, whichever is higher.

In the instance where bids are not taken and contracts not awarded the computation of the additional sum shall be based on the Engineer's final estimated cost.

(III) CONSTRUCTION PHASE

a. Assist in the layout of the work at the project site and check elevations to be used in the project.

b. Attend meetings and conferences between Owner and contractor or contractors, when timely informed of such meetings.

c. Make necessary interpretations of the plans and specifications required during the period of the construction work.

d. Prepare and approve estimates of work completed by the contractor or contractors.

e. During the periods of actual construction, examine and approve at least monthly, invoices in an amount of over $500.00 for completed work, upon such invoices being submitted by the contractor or contractors to the Owner.

f. Make monthly progress reports to the Owner.

g. Make such reports to commissions, departments and bureaus regarding the technical aspects of the work as may be required during the construction of the project.

h. Endeavor, by periodic visits to the project site, to guard the Owner against defects and deficiencies in contractor or contractors' work, but Engineer does not guarantee the performance of their contracts.

i. Prepare final estimates and final invoices for the contractor or contractors and approve the same for Owner.

(IV) The Owner agrees to pay the Engineer as a fee for such engineering services hereinbefore described as the "CONSTRUCTION PHASE", a sum of money equal to one & one half per cent (1½ %) of the entire cost of the construction, including but not limited to the cost of labor, materials and all other services entering into the construction of the project, to be paid as follows:

a. Monthly payments in a sum equal to one & one-half per cent (1½ %) of that part of the aforementioned cost of construction completed during the preceding thirty (30) days.

2. It is further mutually agreed by the parties hereto that:

a. The Owner is to pay or reimburse Engineer for borings or subsurface explorations and for material, chemical, mechanical, or other tests when in the opinion of Engineer such tests are required.

b. The Owner is to reimburse Engineer for costs of transportation and living expenses incurred by him while traveling in discharge of duties connected with the project, and other disbursements on his account approved by Owner.

c. If Engineer is caused extra drafting or other expense due to changes ordered by owner, or due to the delinquency or insolvency of the Owner or contractor, or as a result of damage by fire, he shall be equitably paid for such extra expense and the service involved.

d. If the work designed or specified by Engineer is abandoned or suspended in whole or in part, engineer is to be paid for the service rendered on account of it.

e. No deductions shall be made from Engineer's fee on account of penalty, liquidated damages or other sums withheld from payments to contractor or contractors.

f. Drawings and specifications as instruments of service are the property of Engineer whether the work for which they are made be executed or not, and are not to be used on other work except by agreement with Engineer.

g. When reasonably requested to do so Engineer will furnish estimates on the cost of the work, but he does not guarantee such estimates.

3. The providing of a competent full time inspector for the placing of concrete and structural materials at the building site #### (is not) required of Engineer and Engineer will be paid an additional fee of $ 750.00 per month for each and every month during which inspection services are furnished, upon request of the Owner.

4. Engineer agrees to begin work on the "DESIGN PHASE" within 14 days and further agrees to pursue the work diligently until completed. It is estimated that the working drawings and specifications will be completed approximately 45 days after the approval of the preliminary plans.

5. Owner and Engineer, each binds himself, his successors, legal representatives and assigns to the other party of this Agreement, and to the successors, legal representatives and assigns of such other party in respect of all covenants of this Agreement. Except as above, neither Owner nor Engineer shall assign, sublet or transfer his interest in this Agreement without the written consent of the other party.

6. Engineer (#####) (shall not) provide field survey and topography of the site on which the improvement is to be made.

7. The Owner shall provide the Engineer with all available information including plans and specifications of existing facilities at the site of the project.

8. The Owner and Engineer hereby agree to the full performance of the covenants contained herein.

IN WITNESS WHEREOF they have executed this Agreement the day and year first above written.

OWNER
BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE, INDIANA
P F Roembke, Chairman
H M Clauss, Member
B Ward, Member

ENGINEER
William A Darling
William A. Darling
4th Floor Transfer Bldg.
Fort Wayne, Indiana

Approved as to form and legality
J E Hoffman
assoc. City Attorney

4

[illegible]
JOHN [illegible]
BERYL [illegible] WARE
[illegible] 4-344 EXT 215

[illegible] BURNS
[illegible]

[illegible]

[illegible]
[illegible]
[illegible]

[illegible]:

This [illegible] letter of November [illegible] proposal [illegible] for the repair [illegible].

Your proposal is satisfactory [illegible].

However, due to the limited finances available, the Board finds it necessary [illegible] establish [illegible] fee [illegible] preparation of the contract documents.

If, after starting the work, factors are discovered which make this [illegible] insufficient, it will [illegible].

[illegible]

[illegible].

[illegible]

[illegible]

[illegible]
BOARD OF PUBLIC WORKS

[illegible]
[illegible] M. [illegible]

Accepted
William A Darling

W. A. DARLING & ASSOCIATES
CONSULTING STRUCTURAL ENGINEER
414-415 TRANSFER BUILDING
FORT WAYNE 2, INDIANA

November 22, 1961

Board of Public Works
City Hall
Fort Wayne, Indiana

Attn: Mr. Ed Green
Chief Engineer

Subject: Coombs Street Bridge

Gentlemen:

As per your request, we propose to furnish you, all with respect to the subject bridge, with an inspection and recommendations for the rehabilitation of the bridge and also with plans and specifications for such work and with periodic type of supervision of construction.

Our fee for this service would be 6½% of the cost of the construction work but not less than $500.00.

We wo ld propose to begin the work within fourteen days after notice to proceed and to pursue the work continually until complete. The work of preparing plans and specifiations should be completed within fourty-five days after agreement on the scope of the construction work.

It is our assumption that our experience and ability in this type of work is a matter of public knowledge. If you would like to have a record of our experience, we will of course furnish you with the same.

Please find enclosed our standard form contract which we have used for several years for your perusal.

Yours very truly,
William A Darling
William A. Darling

WAD:bh
encl. (blank contract form)

Board of Works Copy No. 1

12-28-61
43-385-10

AGREEMENT

THIS AGREEMENT made this 26 day of December, 1961 by and between the Board of Public Works of the City of Fort Wayne, Indiana, for and on behalf of the City of Fort Wayne, Indiana, ____________, hereinafter called the Owner, and WILLIAM A. DARLING, Fort Wayne, Indiana, an individual, registered, practicing, professional engineer, hereinafter called the Engineer,

WITNESSETH, that whereas the Owner intends to ____________ repair the Coombs Street Bridge over the Maumee River in Fort Wayne, Indiana, ____________ hereinafter referred to as "improvement" or "project", and is authorized to do so by ____________

NOW, THEREFORE, in consideration of these premises and the mutual covenants herein set forth for the construction of the above named improvement as follows:

1. Engineer agrees to furnish and perform the various professional services required for the construction of the above named improvement as follows:

(I) DESIGN PHASE

a. Attend meetings and conferences with Owner in order to collect information necessary for making preliminary studies of the project.

FORM

12-385-9
43-385-9

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 699, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~ commencing at an existing manhole located on Paulding Road 154 ± L.F. West of the West Property Line of Plaza Drive, thence in a Northerly direction in and along an easement whose centerline is 150 ± L.F. West of Plaza Drive a distance of 2,514 ± L.F. terminating at a proposed manhole 8 ± L.F. North of the South Property Line of Pettit Avenue.

Said Sewer shall be 12".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 28 *day of* December 19 61

BOARD OF PUBLIC WORKS:

L. F. Roembke

Res # 699
Plaza Sewer

12-28-61
43-335-8

DECLARATORY RESOLUTION No. 1073 1961.

For the ~~Vacation Opening~~ Condemnation of right of way for ~~utility purposes~~ sewer purposes, across, through, and under portions of Lots 2, 3 and 43 to 74 inclusive, all in Smith's South Side Acres Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right of way for sewer easement purposes, across, through, and under the West 16 feet of the East 158 feet of Lots 43 to 45 inclusive, Lots 47 to 52 inclusive, Lots 55 to 66 inclusive, and Lots 68 to 74 inclusive; the West 14 feet of the East 158 feet of Lots 46 and 67; the West 14 feet of the East 156 feet of Lots 53 and 54; the East 8 feet of Lot No. 2; and the West 6 feet of Lot No. 3; all lots in Smith's South Side Acres Addition.

All as shown by a plan of such proposed ~~Vacation Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The condemnation of right of way, as above described, is to be made by conemning and appropriating for sewer easement purposes the property described above.

The cost of said ~~Vacation Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation Opening~~ Condemnation of right of way for ~~utility~~ sewer purposes is described as follows: Lots 2, 3 and 43 to 74 inclusive, all in Smith's South Side Acres Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ____________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation are located in the Southwest quarter of Section Nineteen, Township 30 North, Range 13 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 28 DAY OF December 1961.

Attest: Kenneth McGraw
Secretary Board of Public Works.

Board of Public Works.

Re: Res 135-61
Waynedale Sewer

12-8-61
43-365-3

1072

AMENDED

3-1-62
44-58-4

44-246-1
7-11-62

RESOLUTION

Comes now the City Engineer and shows that a License Agreement has been obtained from New York, Chicago and St. Louis Railroad for necessary easement as provided in Declaratory Resolution No. 1072-1961 for the construction of a sewer under Resolution No. 135-1961, and the Board being so advised now amends the final order of condemnation entered hereto in Declaratory Resolution No. 1072-1961 by deleting therefrom the condemnation of easement right of way in Section 28, Township 30, Range 12 East and in North ½ Section 33, Township 30, Range 12 East, of the New York, Chicago and St. Louis Railroad Company.

Re: Res 135-61
Waynedale Sewer

12-8-61
43-365-3

1072

AMENDED

3-1-62
44-58-4

DECLARATORY RESOLUTION No. 1072 - 1961 (Waynedale Sewer Right of Way)

On motion of the Board the right of way, permanent and temporary, over the real estate described in the 2nd paragraph of description, to wit

Also, beginning at a point, said point being 394.19 feet South of the Southwest corner of lot 52, in Elmhurst Gardens Addition to the City of Fort Wayne, Indiana, and 10 feet East of the East property line of the Lake Erie and Western Railroad; thence South 01 degrees, 00 minutes, 30 seconds East, 4,791.30 feet to a point; thence North 89 degrees, 27 minutes East, 284.30 feet to a point, said point being situated in the right of way of Bradbury Avenue, 209.15 feet Northerly from the centerline of Bradbury Avenue and McArthur Drive and 21.0 feet Westerly from the Easterly property line of Bradbury Avenue.

is hereby deleted, and said resolution, as so amended, is hereby finally confirmed.

7.

Re: Res 135-61
Waynedale Sewer

12-8-61
43-365-3

1072

DECLARATORY RESOLUTION No.______1961

For the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for Construction purposes across parts of

Sections 21, 22, 26, 27, 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way 20 feet in width and a temporary right of way 40 feet in width for sewer purposes with an identical centerline described as follows to wit:

Beginning at a point, said point being 1,793.00 feet from the centerline of Thurber Avenue measured South along the centerline of Baer Road; thence North 62 degrees, 51 minutes West, 52.87 feet to a point; thence North 32 degrees, 10 minutes, 30 seconds West, 202.78 feet to a point; thence North 20 degrees, 56 minutes, 30 seconds West, 456.00 feet to a point; thence North 25 degrees, 27 minutes West, 297.00 feet to a point; thence North 16 degrees, 45 minutes, 30 seconds West, 306.08 feet to a point; thence North 35 degrees, 14 minutes, 30 seconds West, 447.10 feet to a point; thence North 17 degrees, 13 minutes West, 194.46 feet to a point; thence North 45 degrees, 26 minutes West, 628.20 feet to a point; thence North 22 degrees, 36 minutes East, 321.26 feet to a point; thence North 12 degrees, 41 minutes West, 387.34 feet to a point; thence North 44 degrees, 03 minutes, 30 seconds West, 357.05 feet to a point, said point being 93.60 feet East of the Northwest corner of Section 33, Township 30 North, Range 12 East, and 32.00 feet South of the North line of the aforementioned Section 33, Township 30 North, Range 12 East; thence North 02 degrees, 43 minutes, 30 seconds West, 423.70 feet to a point; thence North 64 degrees, 30 minutes, 30 seconds East, 351.00 feet to a point; thence North 04 degrees, 26 minutes, 30 seconds East, 269.65 feet to a point; thence North 25 degrees, 13 minutes East, 478.80 feet to a point; thence North 02 degrees, 30 minutes West, 1,395.20 feet to a point; thence North 13 degrees, 02 minutes, 30 seconds East, 210.70 feet to a point; thence North 55 degrees, 12 minutes East, 141.85 feet to a point; thence North 69 degrees, 52 minutes East, 1,764.20 feet to a point; thence North 57 degrees, 42 minutes, 30 seconds East, 65.03 feet to a point, said point being on the East side of the East rail of the Lake Erie and Western Railroad, 30 feet West of the East property line of the aforementioned Lake Erie and Western Railroad, and 418.49 feet South of the Southwest corner of Lot 52 in Elmhurst Gardens Addition to the City of Fort Wayne, Indiana; thence continuing North 57 degrees, 42 minutes, 30 seconds East, 1,705.00 feet to a point; thence South 89 degrees, 32 minutes, 30 seconds East, 403.00 feet to a point; thence North 39 degrees, 35 minutes, 30 seconds East, 35.00 feet to a point, said point being on the centerline of Orchard Lane and the South property line of Belle Vista Place Addition to the City of Fort Wayne, Indiana; thence continuing North 39 degrees, 35 minutes, 30 seconds East, 380.00 feet to a point; thence North 21 degrees, 31 minutes, 30 seconds East, 376.00 feet to a point; thence North 61 degrees, 28 minutes, 30 seconds West, 118.00 feet to a point; thence North 48 degrees, 58 minutes, 30 seconds West, 162.00 feet to a point; thence North 15 degrees, 58 minutes, 30 seconds West, 67.00 feet to a point; thence North 18 degrees, 13 minutes, 30 seconds East, 590.65 feet to a point; thence North 27 degrees, 03 minutes, 30 seconds East, 203.45 feet to a point; thence North 68 degrees, 19 minutes, 30 seconds West, 128.05 feet to a point; thence North 22 degrees, 11 minutes, 30 seconds East, 748.46 feet to a point; thence North 03 degrees, 21 minutes, 30 seconds East, 325.46 feet to a point; thence North 03 degrees, 42 minutes, 30 seconds West, 349.14 feet to a point; thence North 02 degrees, 13 minutes, 30 seconds East, 769.80 feet to a point; thence North 44 degrees, 58 minutes, 30 seconds East, 232.00 feet to a point;

thence North 68 degrees, 09 minutes, 30 seconds East, 405.08 feet to a point; thence North 43 degrees, 13 minutes, 30 seconds East, 423.97 feet to a point; thence North 64 degrees, 23 minutes, 30 seconds East, 21.20 feet to a point, said point being on the centerline of the Bluffton Road, 1,791.10 feet South of the centerline of the Engle Road; thence continuing North 64 degrees, 23 minutes, 30 seconds East, 446.34 feet to a point; thence North 49 degrees, 09 minutes, 30 seconds East, 213.91 feet to a point; thence South 14 degrees, 50 minutes, 30 seconds East, 427.18 feet to a point; thence South 38 degrees, 41 minutes, 30 seconds East, 757.02 feet to a point; thence South 56 degrees, 43 minutes, 30 seconds East, 563.40 feet to a point; thence South 70 degrees, 41 minutes East, 552.14 feet to a point; thence South 83 degrees, 12 minutes, 30 seconds East, 308.60 feet to a point; thence South 68 degrees, 44 minutes East, 383.20 feet to a point; thence South 54 degrees, 13 minutes East, 318.23 feet to a point; thence South 35 degrees, 19 minutes, 30 seconds East, 334.90 feet to a point; thence South 32 degrees, 47 minutes East, 299.10 feet to a point; thence South 65 degrees, 00 minutes East, 81.60 feet to a point; thence South 32 degrees, 43 minutes East, 483.40 feet to a point; thence South 22 degrees, 38 minutes East, 326.50 feet to a point; thence South 31 degrees, 03 minutes East, 334.00 feet to a point, said point being 12.50 feet East of the centerline of Winchester Road and 124.00 feet South of the centerline of Win Avenue and the Winchester Road; thence South 39 degrees, 57 minutes East, 345.90 feet to a point; thence South 40 degrees, 38 minutes East, 773.60 feet to a point; thence South 40 degrees, 39 minutes East, 422.96 feet to a point; thence South 62 degrees, 41 minutes East, 298.63 feet to a point.

Also, beginning at a point, said point being 394.19 feet South of the Southwest corner of lot 52, in Elmhurst Gardens Addition to the City of Fort Wayne, Indiana, and 10 feet East of the East property line of the Lake Erie and Western Railroad; thence South 01 degrees, 00 minutes, 30 seconds East, 4,791.30 feet to a point; thence North 89 degrees, 27 minutes East, 284.30 feet to a point, said point being situated in the right of way of Bradbury Avenue, 209.15 feet Northerly from the centerline of Bradbury Avenue and McArthur Drive and 21.0 feet Westerly from the Easterly property line of Bradbury Avenue.

Also, beginning at a point, said point being 1,791.10 feet South of the centerline of the Engle Road, measured along the centerline of the Bluffton Road, thence North 64 degrees, 23 minutes, 30 seconds East, 446.34 feet to a point, thence North 49 degrees, 09 minutes, 30 seconds East, 183.69 feet to a point of beginning; thence South 16 degrees, 50 minutes, 30 seconds East, 42.00 feet to a point; thence North 73 degrees, 09 minutes, 30 seconds East, 102 feet more or less to the low water line of the St. Marys River; thence Northerly in and along the low water line of the St. Marys River a distance of 133 feet more or less; thence South 73 degrees, 09 minutes, 30 seconds West, 120 feet more or less to a point; thence South 16 degrees, 50 minutes, 30 seconds East, 88.00 feet to the aforementioned point of beginning;

except for any part thereof recorded as permanent easements for sewer purposes.

Which temporary right of way shall expire within three (3) years from the date of the adoption of this Resolution.

All as shown by a plan of such proposed Condemnation of right of way for sewer purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement purposes and temporary right of way for construction purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement purposes and temporary right of way for construction purposes is described as follows: Sections 21, 22, 26, 27, 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the Sections 21, 22, 26, 27, 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana.

ADOPTED THIS 8 DAY OF December 1961.

L. F. Roembke
H. N. Clauss
B. Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

12-15-61
43-376-7
H l

MEMORANDUM AGREEMENT

This Agreement, entered into this 15th day of December, 1961 between the City of Fort Wayne, an Indiana municipality, hereinafter called "City", and F. P. C. Realty Corp., an Indiana corporation, hereinafter called "F.P.C."

WITNESSETH

WHEREAS, on the 28th day of April, 1961 the City and F.P.C. entered into a Lease Agreement by the terms of which the City has leased from F.P.C. certain premises and improvements, embracing a self-park garage in a building at the northeast corner of Clinton and Washington Streets in the City of Fort Wayne, Allen County, Indiana, the real estate upon which said building is situated being more particularly described as follows:

> Lots numbered 181, 182, 183 and 184, together with the five-foot vacated alley between Lots 181 and 182, of the Original Plat of the Town, now City of Fort Wayne, except that portion thereof taken for street purposes.

all as is set out in said Lease; and

WHEREAS, Paragraph numbered 22 of said Lease provides that the parties shall, as soon as the amounts can be definitely determined, enter into a Memorandum Agreement, supplemental to said Lease, setting out, among other things, the exact percentages for proration between tenants of the taxes and assessments, and impositions or charges in the nature of taxes and assessments, imposed upon said building, all as provided in paragraph (b) of Section 5 of said Lease; and

WHEREAS, said amounts have now been determined by the architects for said building;

NOW THEREFORE, in order to satisfy the terms of said Para. 22 of said Lease, and in order to establish in accordance with the determinations of said architects, the pro rata share of the taxes and assessments, and impositions or charges in the nature of taxes and assessments imposed or levied upon said building and allocable to the City as tenant of the garage under said Lease, it is mutually agreed as follows: that during the term of said lease, and pursuant to the terms thereof, the City shall bear and pay forty-six and sixty-seven one hundredths per cent (46.67%) of the taxes and assessments, and impositions or charges in the nature of taxes and assessments, imposed or levied upon said building and the commercial tenant of said building shall bear and pay fifty-three and thirty-three one hundredths per cent (53.33%) of such taxes, assessments, impositions or charges.

IN WITNESS WHEREOF, the parties hereto have each caused this Memorandum Agreement to be executed by officers duly authorized, all on the day and year first above written.

CITY OF FORT WAYNE

By Paul M. Burns.
Mayor

ATTEST:

Eugene J. Gabriel
Clerk

THE BOARD OF WORKS OF THE
CITY OF FORT WAYNE

By Paul F. Roembke

By H N Ceauss

By Berkeley Ward

ATTEST:

Kenneth McGraw
Its Secretary

F. P. C. REALTY CORP.

By Gilmore S. Haynie
President

ATTEST:

Robert F. Baird Jr.
Secretary

ARCHITECTS AND ENGINEERS
CENTRAL BUILDING
FORT WAYNE, INDIANA
M. W. POHLMEYER A.I.A.
C. J. MALOTT A.I.A.
J. L. SOSENHEIMER A.I.A.

December 11, 1961

F. P. C. Realty Corp.
Fort Wayne, Indiana

Gentlemen:

Pursuant to your request, and to enable you to resolve with your two tenants the matter of a fair allocation, between them, of insurance costs and real estate taxes on your new garage-bank building, we herewith, after a careful review and deliberation, submit our analysis of building space use and our conclusion as to a fair and proper distribution of building construction costs.

1. SPACE USE

A. BASEMENT (25,500 square feet)

Bank ------------------------ 25,500 square feet

B. GROUND FLOOR:

(1) Interior Space - 16,900 square feet - Total

Bank ------------------------ 16,275 square feet
City ------------------------ 625 square feet

Method of Allocation:

All Areas used strictly by the Bank, including the Commercial Rental Area, where credited to the Bank, The Entrance Vestibule, Elevators, Elevator Lobby, Stair #1 and a portion of the Corridor, the Public Phones and Toilets were considered as joint facilities and pro-rated -- one-half to the City-one-half to the Bank, The Cashier Area was credited to the City.

(2) Outside Space - 18,300 square feet - Total

Bank ------------------------ 7,250 square feet
City ------------------------ 11,050 square feet

Method of Allocation:

The Clinton Street Motor Banking Drive, Drive-In Banking Area and one-third of the Washington Street Exit were credited to the Bank.

The Parking Entrance from Clinton and Washington Streets, the Up-Ramps, the Spin-Out and two-thirds of the Washington Street Exit were credited to the City.

C. FIRST PARKING LEVEL (35,200 square feet - Total)

Bank ------------------------	6,250 square feet
City ------------------------	28,950 square feet

Method of Allocation:

The entire Office Rental Area was credited to the Bank. The Elevators, Elevator Lobby and Stair were considered as joint facilities and divided one-half to the Bank and one-half to the City. The balance of the Floor, Parking Area, Ramps, Spin-Out, etc., are credited to the City.

D. SECOND, THIRD AND FOURTH PARKING LEVEL (35,200 sq. ft. ea. floor)

City ------------------------	105,600 square feet

E. ELEVATOR TOWER AND STAIR ABOVE

The Elevator Tower and Stair above the operational level of the Elevator at the top floor are considered joint facilities required by both parties for the operation and service of the Elevator and are therefore shared equally.

F. SUMMARY OF SPACE USE

THE TOTAL AREA CREDITED TO THE CITY -- 146,225 square feet

THE TOTAL AREA CREDITED TO THE BANK -- 55,275 square feet

11. DISTRIBUTION OF CONSTRUCTION COSTS

Construction costs for the completed structure total $1,475,475.70, reasonably broken down and distributed as follows between the two tenants:

CENTRAL BUILDING
FORT WAYNE, INDIANA
M. W. POHLMEYER A.I.A.
C. J. MALOTT A.I.A.
J. L. SOSENHEIMER A.I.A.

Contractor or Work	Total	Garage (City of Fort Wayne) Per Cent	Garage (City of Fort Wayne) Dollars	Commercial Portion (Indiana Bank & Trust Co) Per Cent	Commercial Portion (Indiana Bank & Trust Co) Dollars
Hagerman Const. Corp.	793,752.58	62.74%	497,958.03	37.26%	295,794.55
Schwegman-Witte Co.	181,886.62	02%	3,637.72	98%	178,248.90
McKay Electric Co.	88,397.70	20%	17,679.54	80%	70,718.16
Otis Elevator Co.	78,633.00	80%	62,906.40	20%	15,726.60
Moss Engr. Co.	87,415.00	70%	61,190.50	30%	26,224.50
Wayne Hardware Co.	8,400.00	05%	420.00	95%	7,980.00
Johnson Fare Box Co.'	5,836.26	100%	5,836.26	0%	0
Emrok Metal Co.	3,400.00	0	0	100%	3,400.00
Subtotals	$1,247,721.16		$649,628.45		$598,092.71
Architects fees (6%)	74,863.27		38,977.71		35,885.56
Subtotals	$1,322,584.43		$688,606.16		$633,978.27
Bank Subrental Areas	$ 152,891.27	0	0.00	100%	$152,891.27
Totals	$1,475,475.70		$688,606.16		$786,869.54
Per Cent of Total Cost	100%		46.67%		53.33%

The allocation or distribution of costs, as now above determined, closely approximates, the estimates (46.85% for the garage and 53.15% for the commercial area) initially projected for the project.

Sincerely,

MOX POHLMEYER & ASSOCIATES
ARCHITECTS & ENGINEERS

BY M.W. Pohlmeyer

MWP:jmg

Cc: Mr. Richard J. Baird Jr. (3 copies)
Mr. John L. Andreas (1 copy)
Mr. Richard Doermer (1 copy)

12-15-61
43-376-7

MEMORANDUM AGREEMENT

This Agreement, entered into this 15th day of December, 1961 between the City of Fort Wayne, an Indiana municipality, hereinafter called "City", and F. P. C. Realty Corp., an Indiana corporation, hereinafter called "F.P.C."

WITNESSETH

WHEREAS, on the 28th day of April, 1961 the City and F.P.C. entered into a Lease Agreement by the terms of which the City has leased from F.P.C. certain premises and improvements, embracing a self-park garage in a building at the northeast corner of Clinton and Washington Streets in the City of Fort Wayne, Allen County, Indiana, the real estate upon which said building is situated being more particularly described as follows:

> Lots numbered 181, 182, 183 and 184, together with the five-foot vacated alley between Lots 181 and 182, of the Original Plat of the Town, now City of Fort Wayne, except that portion thereof taken for street purposes.

all as is set out in said Lease; and

WHEREAS, Paragraph numbered 22 of said Lease provides that the parties shall, as soon as the amounts can be definitely determined, enter into a Memorandum Agreement, supplemental to said Lease, setting out, among other things, the exact percentages for proration between tenants of the taxes and assessments, and impositions or charges in the nature of taxes and assessments, imposed upon said building, all as provided in paragraph (b) of Section 5 of said Lease; and

FORM

12-13-61.
43-372-9

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 695, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along

Commencing at an existing Sewer 16' West Centerline of Beuter Road and the first easement North of Dalewood Drive; thence in an easterly direction in and along the first easement North of Dalewood Drive a distance of 1,301 ± lineal feet; thence in a Southerly direction in and along Elwood Drive a distance of 298 ± lineal feet; thence in an easterly direction in and along first easement South of Bradwood Terrace, a distance of 1,029 ± lineal feet and terminating at a proposed manhole.

Lateral No. 1

Commencing at a proposed manhole located at Elwood Drive and the first easement North of Dalewood Drive; thence in a northerly direction a distance of 30 ± lineal feet; thence in an easterly direction in and along the first easement North of Bradwood Terrace, a distance of 1,130 ± lineal feet, terminating at a proposed manhole.

Lateral No. 2

Commencing at a proposed manhole located at Elwood Drive and the first easement South of Bradwood Terrace; thence in a Southerly direction in and along Elwood Drive a distance of 123 ± lineal feet; thence in a Westerly direction in and along the first easement South of Dalewood Drive, a distance of 445 ± lineal feet, terminating at a proposed manhole.

Lateral No. 3

Commencing at a proposed manhole located at the Beuter Road and the first easement South of Dalewood Drive; thence in a Westerly direction in and along the first easement South of Dalewood Drive a distance of 670 ± lineal feet, terminating at a proposed manhole.

Said Sewer is 12".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 13 *day of* December 1961

BOARD OF PUBLIC WORKS:
L. F. Roembke
H. W. Clauss
Bhard

12-8-61
43-365-4

FORM 1

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 698, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered ~~in and along~~ Commencing at the end of an existing sewer located 10 ± L.F. North of the South Property Line of Elnora Drive and 129 ± L.F. West of the West Property Line of Westhampton Drive, thence in a Westerly direction in and along Elnora Drive a distance of 916 ± L.F., terminating at a proposed manhole.

Said Sewer shall be 12" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 8th *day of* December 19 61

BOARD OF PUBLIC WORKS:
P. F. Raubke
H M Clauss
B Ward

11

12-6-61
43-362-7

DECLARATORY RESOLUTION No. 1071 19 61

For the Vacation ~~- Opening - Condemnation of right of way for utility purposes~~ of Hazelwood Avenue from the easterly property line of Crescent Avenue to the westerly property line extended of Oak Grove Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Hazelwood Avenue from the easterly property line of Crescent Avenue to the westerly property line extended of Oak Grove Avenue.

All as shown by a plan of such proposed Vacation ~~- Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~- Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~- Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 9, 10 & 11, St. Joseph Park Addition; Lots 44, 45, 46, 47 & 48, Paramount Place Addition and a portion of Hazelwood Avenue previously vacated. Both additions are inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion of the above described ~~The vacation of the above described~~ street shall be subject to an easement for the ~~use of the City of Fort Wayne, Indiana, and other public utilities for the~~ construction and maintenance of ~~sewers, water mains,~~ gas mains, ~~electric pole lines and conduits, telephone and telegraph pole lines and conduits~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section 30, Township 31 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 6th DAY OF Dec. 19 61.

Attest:
Secretary Board of Public Works.

Board of Public Works.

14
12

FORM 1

12-6-61
43-361-6

STORM
LOCAL SEWER IMPROVEMENT RESOLUTION

No. 697, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered xxxxx ~~along~~

MAIN LINE:

Commencing at an existing manhole at the intersection of Yale Drive and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 640 ± L.F. to Trinity Boulevard terminating at a proposed manhole. Said sewer shall be 24" in diameter.

BRANCH A:

Commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 310 ± L.F. terminating at a proposed manhole. Said sewer shall be 12" in diameter.

BRANCH B:

Commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a westerly direction in and along Trinity Boulevard a distance of 324 ± L.F., thence in a southerly direction in and along Princeton Avenue a distance of 450 ± L.F. terminating at a proposed manhole. Said sewer shall be 18" and 15".

BRANCH C:

Commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in an easterly direction in and along Trinity Boulevard a distance of 276 ± L.F., thence in a southerly direction in and along Stanford Avenue a distance of 300 ± L.F. terminating at a proposed manhole.

Said sewer shall be 18" and 12".

The above mentioned sewer to be used for storm water only.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 6 th *day of* December 19 61

BOARD OF PUBLIC WORKS:
P. J. Roembke
H M Clauss
Blward

S-662

12-1-61
43-358-8

CHRISTOFF & SNOUFFER
ATTORNEYS AT LAW
1008 FORT WAYNE BANK BLDG.
FORT WAYNE 2, INDIANA

H.I.

S-662
Ratified Dec. 26, 1961

Book 23 Page 461-71
January 22, 1962

AGREEMENT FOR MAIN SEWER

THIS AGREEMENT, made in triplicate this 6th day of October, 1961, by and between LOUIS P. RHOADS, INC., an Indiana Corporation, hereinafter referred to as "Developer", and the City of Fort Wayne, Indiana, an Indiana municipal corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer desires to construct a sanitary sewer described as follows:

> A 12-inch sanitary sewer commencing at an existing manhole on the West side of Calhoun Street at the South line of the Indiana and Michigan Electric Company's right of way, said manhole also being at the Northeast corner of lot numbered 1 in Section "A", Stellhorn Park Addition; thence Southerly along the West side of Calhoun Street 700.0 feet to a manhole; thence East 50.0 feet to a manhole on the East side of Calhoun Street; thence South 285.0 feet to a manhole at the Southeast corner of Calhoun Street and Morningside Drive; thence East along Morningside Drive 325.0 feet to a manhole in Gregory Drive; thence North along Gregory Drive 155.0 feet to a manhole at the intersection of Gregory Drive and Alverno Drive; thence East along Alverno Drive 805.0 feet and there terminating at a manhole in Casino Drive, said sewer being designated as Main Sanitary Sewer on the plans and profiles on file in the City of Fort Wayne Sewer Engineering Department.

And also:

> A 12-inch sanitary sewer commencing at a manhole at the Southeast corner of Morningside Drive and Calhoun Street; thence Southerly along Calhoun Street 235.0 feet and there terminating at a manhole at the Northwest corner of lot numbered 42 in Morningside Terrace, an Addition to the City of Fort Wayne, Indiana, said sewer being designated as Lateral No. 1 on the plans and profiles on file in the City of Fort Wayne Sewer Engineering Department.

And also:

> A 12-inch sanitary sewer commencing at a manhole on the East side of Gregory Drive, said manhole being situated at the Northwest corner of lot numbered 65 in Morningside Terrace, an Addition to the City of Fort Wayne, Indiana; thence South along Gregory Drive 155.0 feet to a manhole at the intersection of Gregory Drive and Rexford Drive; thence East along Rexford Drive 905.0 feet to a manhole at the intersection of Rexford Drive and Casino Drive; thence North along Casino Drive 180.0 feet and there terminating at a manhole at the Southwest corner of lot numbered 22 in Morningside Terrace, an Addition to the City of Fort Wayne, Indiana, said sewer being designated as Lateral No. 2 on the plans and profiles on file in the City of Fort Wayne Sewer Engineering Department.

Prepared by: Richard I. Snouffer, Attorney at Law.

E. Line S.1/2 S.E.1/4 Sec. 26, T30N, R12E

HILLCREST ADDITION SEC. II

in accordance with plans, specifications, and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein and made a part hereof, which sewer will serve not only land in which the Developer has an interest but also adjoining land areas.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER

The Developer shall cause said sewer to be constructed and located in accordance with said plans, specifications, and profiles, all approved by the City, under private contract to be let within sixty (60) days after requisite City approval. All work and materials shall be subject to inspection by City and the right of City to halt construction if there shall be noncompliance therewith. Said sewer shall not be deemed permanently connected into the sewer system of City until final acceptance by City. Upon completion, said sewer shall become the property of City, and City shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

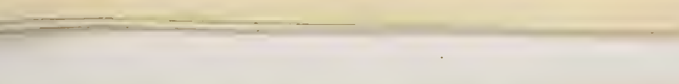
2. COST OF CONSTRUCTION

The Developer agrees to pay the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees, and to hold the City harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted b y the City will initially serve the following described real estate of the Developer:

> The South half of the Northeast quarter of the Southeast quarter of Section 26, Township 30 North, Range 12 East in Allen County, State of Indiana, being more particularly described as follows, to-wit: Beginning at the Southwest corner of the Northeast quarter



of the Southeast quarter of Section 26, Township 30 North, Range 12 East in Allen County, State of Indiana, said point of beginning also being on the centerline of Calhoun Street, a public thoroughfare in the aforementioned Section, Township and Range; thence North along the West line of the aforementioned South half of the Northeast quarter of the Southeast quarter of Section 26, Township 30 North, Range 12 East, 638.8 feet to the Northwest corner thereof, said west line also being the centerline of Calhoun Street; thence East along the North line of the aforementioned South half of the Northeast quarter of the Southeast quarter of Section 26, Township 30 North, Range 12 East 1315.0 feet to the Northeast corner thereof; thence South along the East line of the said South half of the Northeast quarter of the Southeast quarter of Section 26, 645.5 feet to the Southeast corner thereof; thence West 1319.5 feet along the South line of the aforementioned South half of the Northeast quarter of the Southeast quarter of Section 26 to the point of beginning, excepting therefrom the West 40.0 feet thereof for Calhoun Street, containing 18.82 acres of land, more or less.

and as shown on the attached drawing.

As the Developer will pay for the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except only as to such standard tap-in and inspection fees as are customarily charged by the City for connections to City sewer mains.

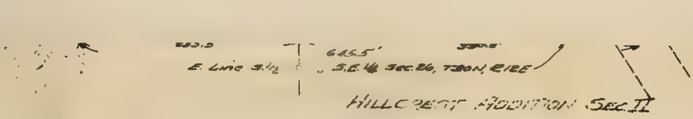
4. CHARGE AGAINST EXCESS AREA

Said sewer, when constructed, will also serve the following described additional or excess area:

> Lots numbered 1, 2, 3, 86, 87, 88, 90, 91, 92, 132, 133, 134, 135, 136, 137, 138, 180, 181, 182, 183, 184, 185 and 186, all in Section "A", Stellhorn Park Addition to the City of Fort Wayne, Indiana, together with the East 7.0 feet of vacated alleys adjacent thereto and also together with vacated portions of streets adjacent thereto.

and as shown on the attached drawing.

In the event any present or future owner of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall re-


645.5'
E. Line S.½ S.E.¼ Sec.26, T30N, R12E
HILLCREST ADDITION Sec.II

quire by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of standard tap-in and inspection fees, the sum of $.0312693418 per square foot for the area served by each such connection and use. Schedule A showing properties in excess area subject to charge for construction and use of sewer as of this date is attached.

The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Developer; provided that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. BOND

This contract is subject to Developer furnishing a bond guaranteeing said sewer against defects for a period of One (1) year.

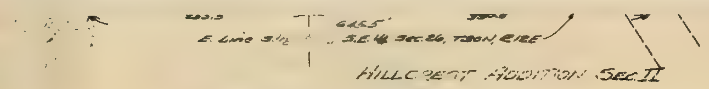
6. LIMITATION ON USE

Said sewer shall be constructed for disposal of sanitary sewage only and neither the parties hereto, their successors, or assigns, or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

7. WAIVER OF RIGHT TO REMONSTRATE AGAINST ANNEXATION

The Developer, for itself, its successors in title and assigns, waives and releases any and all rights which it may now or hereafter have to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of any territory now or hereafter owned by it, as described in Article 3 herein, or hereafter served by said sewer or any extension thereof.

In further consideration and to induce City to execute and ratify this


645.5'
E. Line S.½ .. S.E.¼ Sec.26, T30N, R12E
HILLCREST ADDITION SEC. II

contract, said Developer for itself, its successors and assigns agrees by this contract to vest in City the permanent right at its discretion to annex to the City of Fort Wayne at any future time by duly authorized ordinance the said real estate described in Article 3 herein.

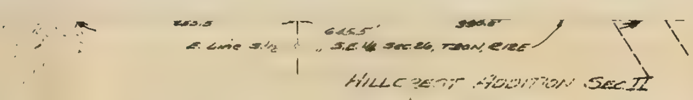
Developer further agrees that any deeds, contracts, or other instruments of conveyance made by the Developer, its successors or assigns transferring or conveying any interest or title in and to any of the real estate described in Article 3 herein, shall contain the waiver and release provisions contained in this article, which provisions shall run with the land and the acceptance of the delivery of any such instrument from the Developer, its successors and assigns by any grantee, vendee, or contract purchaser, shall be made subject to the terms of this Agreement and shall constitute an acceptance of the foregoing provisions by said grantee, vendee, or contract purchase and their successors in title.

The Developer further agrees to record an executed copy of this contract in the Allen County Recorder's Office within ten (10) days of its adoption and approval by the Common Council of City as hereinafter provided.

Any owner or owners of land which is now, or hereafter located outside the corporate limits of City who connect into the sewer constructed hereunder shall be deemed to thereby waive his, hers, their or its right to remonstrate against or otherwise object to, interfere with or oppose any pending or future annexation by City of such land or of the territory in which it is located or of the area served by said sewer.

8. GOVERNING STATUTE

It is the intention of the parties hereto to utilize and take advantage of and apply to this Agreement the provisions of Chapter 182 of the Acts of 1955 of the State of Indiana (Burns Indiana Anno. Statutes 1960 Suppl., Section 48-3938), the provisions of which Statute shall govern with respect to any matters not specifically outlined herein.



9. COUNCILMANIC APPROVAL

It is understood and agreed that this contract is in all respects subject to approval by the Common Council of City, by duly adopted Ordinance, and if such Ordinance is not adopted within a period of ninety (90) days after execution thereof, this contract shall be null and void and of no further force and effect.

IN WITNESS WHEREO, the parties have subscribed to this Agreement the day and year first above written.

(Corporate Seal)

LOUIS P. RHOADS, INC.

By Louis P Rhoads
Louis P. Rhoads, as its President

CITY OF FORT WAYNE, INDIANA

By Paul M. Burns
Paul M.Burns, as its Mayor

ATTEST:
Kenneth McGraw
Kenneth McGraw, Clerk

Approved as to form and legality

John E. Hoffman, Associate City Attorney

BOARD OF PUBLIC WORKS

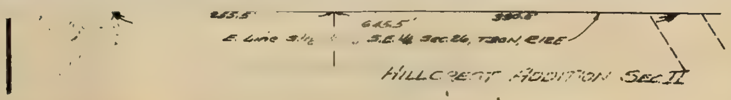
By Paul F. Roembke
Paul F. Roembke, Chairman

By H N Clauss
H. N. Clauss

By Berkeley Ward
Berkeley Ward

DEC 1 1961

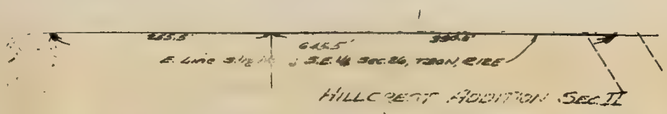
This instrument prepared by Richard I. Snouffer, Attorney at Law.


255.5'
645.5'
390.0'
E. Line S.½ S.E.¼ Sec.26, T30N, R12E
HILLCREST ADDITION SEC II

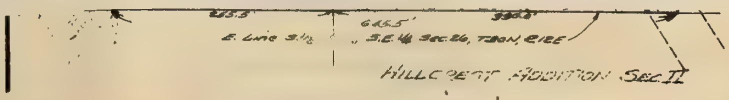
SCHEDULE A

Schedule of properties in excess area subject to charge for construction and use of sewer as of this date:

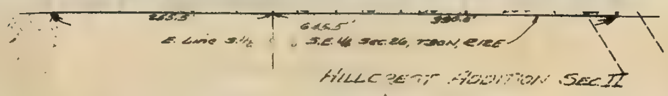
Property Owner	Area or Frontage	Charge
H.P. & V.R.Miller	6201.6 sq. ft., Lot No.1, 6408 S.Calhoun Street, Ft.Wayne.	$193.92
H.P. & V.R.Miller	319.2 sq. ft., east 7 ft.of vacated alley,adjacent to Lot No.1, 6408 S.Calhoun Street, Ft.Wayne.	$ 9.98
H.P. & V.R.Miller	6800 sq.ft., Lot No.2, 6408 S.Calhoun Street, Ft.Wayne.	$212.63
H.P. & V.R.Miller	350 sq.ft., east 7 ft. of vacated alley, adjacent to Lot No.2, 6408 S.Calhoun Street, Ft.Wayne.	$ 10.94
H.P. & V.R.Miller	6800 sq.ft., Lot No.3, 6408 S.Calhoun Street, Ft.Wayne.	$212.63
H.P. & V.R.Miller	350 sq.ft., east 7 ft. of vacated alley, adjacent to Lot No.3, 6408 S.Calhoun Street, Ft.Wayne.	$ 10.94
Wm.H. & H.P.Crouse	7500 sq.ft., Lot No.86, 6502 S.Calhoun Street, Ft.Wayne.	$234.52
Wm.H. & H.P.Crouse	7500 sq.ft., Lot No.87, 6502 S.Calhoun Street, Ft.Wayne.	$234.52
L.W. & M.W.Elston	7500 sq.ft., Lot No.88, 6504 S.Calhoun Street, Ft.Wayne.	$234.52
L.W. & M.W.Elston	7500 sq.ft., Lot No.90, 6504 S.Calhoun Street, Ft.Wayne.	$234.52
L.W. & M.W.Elston	7500 sq.ft., Lot No.91, 6504 S.Calhoun Street, Ft. Wayne.	$234.52
L.W. & M.W.Elston	7500 sq.ft., Lot No.92, 6504 S.Calhoun Street, Ft.Wayne.	$234.52
L.W. & M.W.Elston	1500 sq.ft., north 10 ft. of vacated Meadowmere Dr.,adjacent, 6504 S.Calhoun Street, Ft. Wayne.	$ 46.90
L.W. & M.W.Elston	1430 sq.ft., south 10 ft.of vacated Meadowmere,adjacent to Lot No.132, 6504 S.Calhoun Street, Ft.Wayne.	$ 44.72
L.W. & M.W.Elston	6800 sq.ft., Lot No.132, 6504 S.Calhoun Street, Ft.Wayne.	$212.63
L.W. & M.W.Elston	350 sq.ft., east 7 ft. of vacated alley,adjacent to Lot No.132, 6504 S.Calhoun Street, Ft. Wayne.	$ 10.94


233.5'
645.5'
350.6'
E. Line S.½ ... S.E.¼ Sec.26, T30N, R12E
HILLCREST ADDITION SEC II

L.W. & M.W.Elston	5440 sq.ft., Lot No.133, 6504 S.Calhoun Street, Ft. Wayne.	$170.11
L.W. & M.W.Elston	280 sq.ft., east 7 ft.of vacated alley,adjacent to Lot No.133, 6504 S.Calhoun Street, Ft.Wayne.	$ 8.75
L.W. & M.W.Elston	5440 sq.ft., Lot No.134, 6504 S.Calhoun Street, Ft. Wayne.	$170.11
L.W. & M.W.Elston	280 sq.ft., east 7 ft.of vacated alley,adjacent to Lot No.134, 6504 S.Calhoun Street, Ft.Wayne.	$ 8.75
L.W. & M.W.Elston	2720 sq.ft., north 1/2 of Lot No. 135, 6504 S.Calhoun Street, Ft. Wayne.	$ 85.05
L.W. & M.W.Elston	140 sq.ft., east 7 ft. of vacated alley,adjacent to north 1/2 of Lot No.135, 6504 S.Calhoun Street, Ft. Wayne.	$ 4.38
Adolph & C.Hofer	2720 sq.ft., south 1/2 of Lot No. 135, 2129 Dodge Ave., Ft.Wayne.	$ 85.05
Adolph & C.Hofer	140 sq.ft., east 7 ft. of vacated alley,adjacent to south 1/2 of Lot No.135, 2129 Dodge Ave., Ft.Wayne.	$ 4.38
Adolph & C.Hofer	5440 sq.ft., Lot No.136, 2129 Dodge Ave., Ft. Wayne.	$170.11
Adolph & C.Hofer	280 sq.ft., east 7 ft.of vacated alley,adjacent to Lot No.136, 2129 Dodge Ave., Ft. Wayne.	$ 8.75
Adolph & C.Hofer	5440 sq.ft., Lot No.137, 2129 Dodge Ave., Ft. Wayne.	$170.11
Adolph & C.Hofer	280 sq.ft., east 7 ft.of vacated alley,adjacent to Lot No.137, 2129 Dodge Ave., Ft. Wayne.	$ 8.75
Adolph & C.Hofer	6800 sq.ft., Lot No.138, 2129 Dodge Ave., Ft. Wayne.	$212.63
Adolph & C.Hofer	350 sq.ft., east 7 ft.of vacated alley,adjacent to Lot No.138, 2129 Dodge Ave., Ft. Wayne.	$ 10.94
Adolph & C.Hofer	1430 sq.ft., north 10 ft.of vacated Rossmar Dr.,adjacent to Lot No.138, 2129 Dodge Ave., Ft. Wayne.	$ 44.72
John L. Slick	1260 sq.ft., south 10 ft.of vacated Rossmar Dr.,adjacent to Lot No.180, 4210 Drury, Ft. Wayne.	$ 39.40
John L. Slick	6300 sq.ft., Lot No.180, 4210 Drury, Ft. Wayne.	$197.00



John L. Slick	600 sq.ft., west 10 ft.,of vacated Calhoun St.,adjacent to Lot No.180, 4210 Drury, Ft. Wayne.	$ 18.76
J.F. & M.J.Beugnot	5040 sq.ft., Lot No.181, 6704 S.Calhoun Street, Ft. Wayne.	$157.60
J.F. & M.J.Beugnot	400 sq.ft., west 10 ft.of vacated Calhoun St.,adjacent to Lot No.181, 6704 S.Calhoun St., Ft. Wayne.	$12.51
J.F. & M.J.Beugnot	5040 sq.ft., Lot No.182, 6704 S.Calhoun St., Ft. Wayne.	$157.60
J.F. & M.J.Beugnot	400 sq.ft., west 10 ft.of vacated Calhoun St.,adjacent to Lot No.182, 6704 S.Calhoun St., Ft. Wayne.	$ 12.51
T.L. & M.P.Reinhart	5040 sq.ft., Lot No.183, 6708 S.Calhoun Street, Ft. Wayne.	$157.60
T.L. & M.P.Reinhart	400 sq.ft., west 10 ft.of vacated Calhoun St.,adjacent to Lot No.183, 6708 S.Calhoun St., Ft. Wayne.	$ 12.51
T.L. & M.P.Reinhart	5040 sq.ft., Lot No.184, 6708 S.Calhoun Street, Ft. Wayne.	$157.60
T.L. & M.P.Reinhart	400 sq.ft., west 10 ft.of vacated Calhoun St.,adjacent to Lot No.184, 6708 S.Calhoun Street, Ft. Wayne.	$ 12.51
W.J. & H.L.Williams, Jr.	5040 sq.ft., Lot No.185, 6710 S.Calhoun Street, Ft. Wayne.	$157.60
W.J.& H.L.Williams, Jr.	400 sq.ft., west 10 ft.of vacated Calhoun St.,adjacent to Lot No.185, 6710 S.Calhoun Street, Ft. Wayne.	$ 12.51
F.D.& W.H.Inman	6300 sq.ft., Lot No.186, 6712 S.Calhoun Street, Ft. Wayne.	$197.00
F.D. & W.H.Inman	800 sq.ft., west 10ft.of vacated Calhoun St.,adjacent to Lot No.186, 6712 S.Calhoun Street, Ft. Wayne.	$ 25.01
F.D. & W.H.Inman	3780 sq.ft., north 30 ft.of vacated Kenosha,adjacent to Lot No.186, 6712 S.Calhoun Street, Ft. Wayne.	$118.19



DULY ENTERED FOR TAXATION
JUN 9 - 1961
Robert C. Shambaugh
Auditor of Allen County

PLAT OF
MORNINGSIDE TERRACE

An Addition to the City of Fort Wayne, Indiana

Scale: 1"=100'

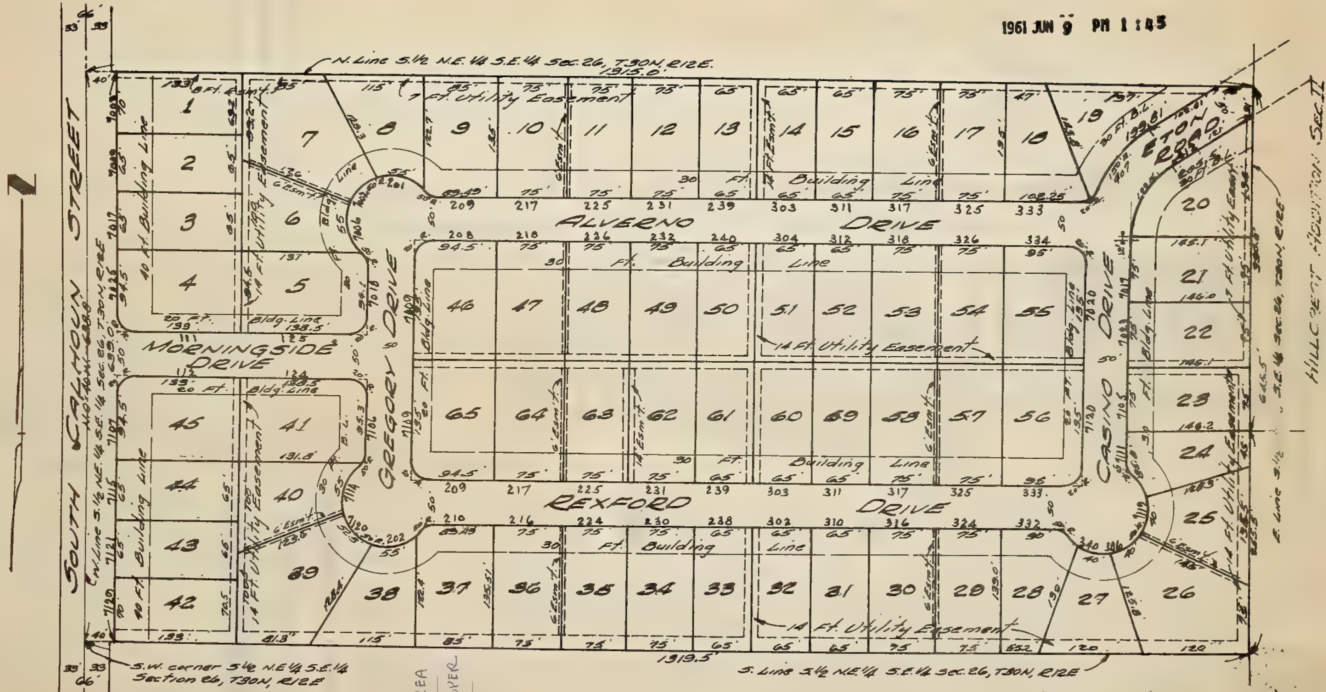
April 27, 1961

10415

Book 26 Page 71-72

Richard Hartman
ALLEN COUNTY RECORDER

1961 JUN 9 PM 1:45



SOUTH CALHOUN STREET
N
N. Line S.½ N.E.¼ S.E.¼ Sec. 26, T30N, R12E.
1315.0'
S.W. corner S½ N.E.¼ S.E.¼ Section 26, T30N, R12E
S. Line S½ N.E.¼ S.E.¼ Sec. 26, T30N, R12E
1319.5'
E. Line S.½ S.E.¼ Sec. 26, T30N, R12E
HILLCREST ADDITION SEC. II
MORNINGSIDE DRIVE
GREGORY DRIVE
ALVERNO DRIVE
REXFORD DRIVE
CASINO DRIVE
ETON ROAD
40 Ft. Building Line
30 Ft. Building Line
20 Ft. Bldg. Line
14 Ft. Utility Easement
7 Ft. Utility Easement
6' Esmt.
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65

PLAT OF AREA
OF DEVELOPER

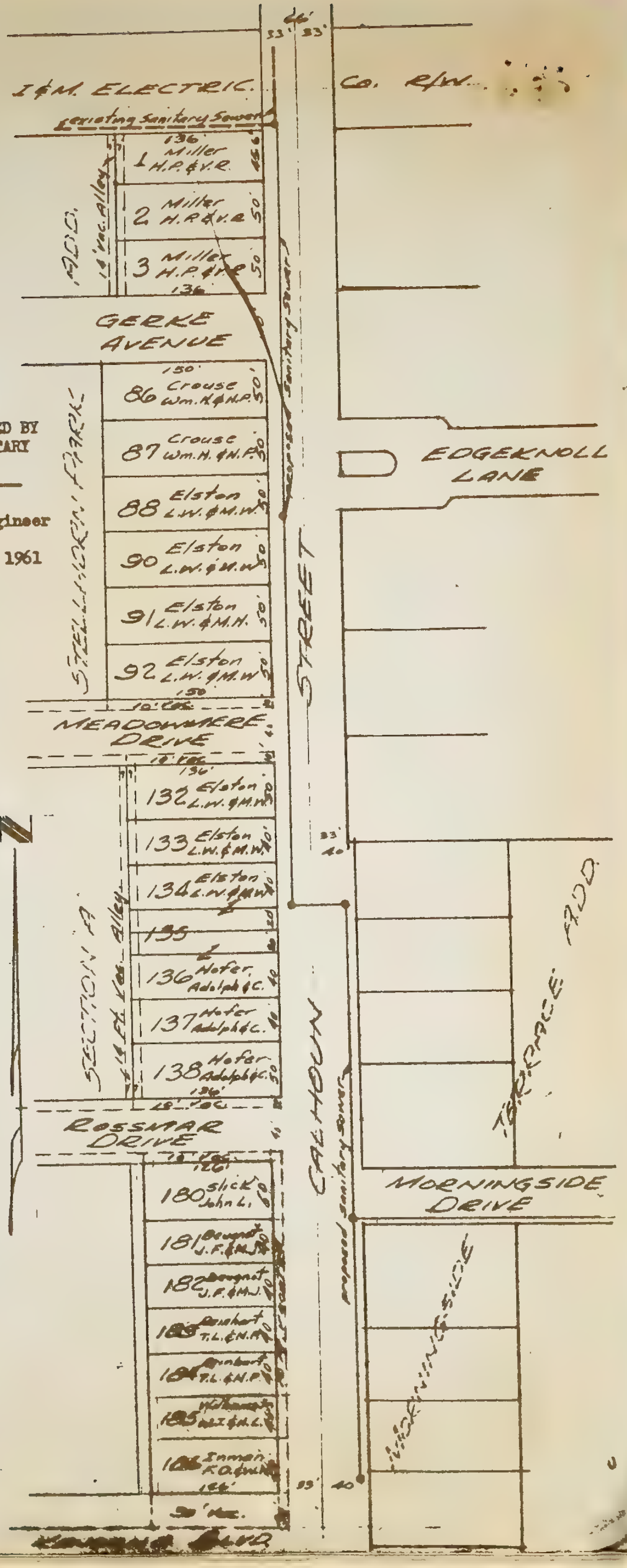
certified Correct this
27th day of April 1961
Reg. Prof. Civil Engr.

13

PLAT OF EXCESS AREA SERVED BY MORNINGSIDE TERRACE SANITARY SEWERS.

H. K. Gottschalk Civil Engineer

Scale: 1"=100' Sept. 25, 1961


I&M. ELECTRIC Co. R/W
existing Sanitary Sewer
66'
33'
33'
1 Miller H.P.&V.R.
2 Miller H.P.&V.R.
3 Miller H.P.&V.R.
136'
ADD.
14' vac. Alley
GERKE AVENUE
86 Crouse Wm.H.&H.P.
87 Crouse Wm.H.&H.P.
88 Elston L.W.&M.W.
90 Elston L.W.&M.W.
91 Elston L.W.&M.H.
92 Elston L.W.&M.W.
150'
50'
STELLHORN PARK
proposed Sanitary Sewer
EDGEKNOLL LANE
MEADOWMERE DRIVE
10' Ded.
132 Elston L.W.&M.W.
133 Elston L.W.&M.W.
134 Elston L.W.&M.W.
135
136 Hofer Adolph&C.
137 Hofer Adolph&C.
138 Hofer Adolph&C.
SECTION A
14 ft. Vac. Alley
N
ROSSMAR DRIVE
180 Slick John L.
181 Bougnot J.F.&M.J.
182 Bougnot J.F.&M.J.
183 Reinhart T.L.&N.P.
184 Reinhart T.L.&N.P.
185 [illegible]
186 Inman F.O.&[illegible]
126'
30' Vac.
CALHOUN STREET
proposed sanitary Sewer
33'
40'
TERRACE ADD.
MORNINGSIDE DRIVE
MORNINGSIDE
BLVD.

EAST END BOOSTER PUMPING STATION
(NEW HAVEN WATER)

B/H Box

43-356-15
11-28-61

B.. 595 372-3 **WARRANTY DEED**

4556

This indenture witnesseth that MARY AUGUSTYNIAK, unremarried widow and over the age of twenty one (21) years, of Allen County in the State of Indiana, conveys and warrants to CITY OF FORT WAYNE, of Allen County, Indiana, for and in consideration of Five Thousand (5,000) Dollars, the receipt whereof is hereby acknowledged, the following Real Estate in Allen County in the State of Indiana, to-wit:

A part of the Southeast Quarter of Section 9, Township 30 North, Range 13 East in Allen County, State of Indiana, described as follows, to-wit:

Beginning at a point on the South right-of-way line of the public road known as New Haven Avenue (U.S. Highway #24 and #30), said point being a distance of 423.98 feet East of the West line of the East half of the Southeast quarter of Section 9, Township 30 North, Range 13 East; thence South along the East property line of the Indiana and Michigan Electric Company a distance of 114.8 feet to a point of beginning; thence continuing South 1° 23' 02" West a distance of 70.0 feet; thence East a distance of 175.0 feet; thence North 1° 23' 02" East a distance of 184.8 feet to the South right-of-way line of aforementioned New Haven Avenue; thence West along said South right-of-way line a distance of 25.0 feet, thence South 1° 23' 02" West a distance of 114.8 feet; thence West a distance of 150.0 feet to the place of beginning, containing 0.362 acres of land more or less.

DOCUMENTARY
UNITED STATES INTERNAL REVENUE
5 FIVE DOLLARS 5

DOCUMENTARY
UNITED STATES INTERNAL REVENUE
50 CENTS 50

Subject to the taxes upon said Real Estate for the year 1962, payable in the year 1963, to all subsequent taxes, to all assessments and liens for municipal and other improvements completed after October 3, 1961, and to all restrictions, easements and limitations of record.

Grantor hereby represents and warrants that she and Walter Augustyniak obtained title to said Real Estate as husband

DULY ENTERED FOR TAXATION
NOV 28 1961
Robert C. Lauenbaugh
Auditor of Allen County

and wife by Deed dated April 5, 1941, and that said marital relationship existed without legal interruption from and before the date of said Deed until the death intestate of the said Walter Augustyniak in Allen County, Indiana, on May 6, 1944.

Dated this 22nd day of November 1961.

Mary Augustyniak
(Mary Augustyniak)

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, this 22ndday of November, 1961, personally appeared Mary Augustyniak, unremarried widow and over the age of twenty one (21) years, and acknowledged the execution of the foregoing Deed.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my Official Seal.

George Kowalczyk
(George Kowalczyk) Notary Public

My Commission Expires:
February 25, 1962

This instrument prepared by George Kowalczyk: George Kowalczyk

[illegible] on
[illegible]
Paid by
Mary Augustyniak
Grantor
Date Paid Nov. 27, 1961
Amount Paid 75.00
Treasurer's Receipt # 45839
Allen County

Mary Augustyniak
RR#1, Hoagland, Indiana
Tat — $75.00
lesedan — $5000.00

11-16-61
43-344-5

DECLARATORY RESOLUTION No. 1070 1961

For the Vacation ~~Opening — Condemnation of right of way for utility purposes~~ of the west thirty-five (35) feet of Broadway from the south property line of Main Street to the north property line of Berry Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the west thirty-five (35) feet of Broadway from the south property line of Main Street to the north property line of Berry Street, more particularly described as follows:
Beginning at the northeast corner of Lot No. 46, Rockhill's Amended Addition to the City of Fort Wayne; thence south along the east line of Lots 46 and 53, Rockhill's Amended Addition, a distance of 314 feet, to the southeast corner of said Lot No. 53, thence east by deflection left of 90 degrees, a distance of 35 feet; thence north by deflection left of 90 degrees, a distance of 314 feet; thence west by deflection left of 90 degrees, a distance of 35 feet, to the point of beginning.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 46 and 53, Rockhill's Amended Addition. Said addition inclusive to the City of Fort Waybe, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described street shall be subject to an easement for the ~~use of the City of Fort Wayne, Indiana, and other public utilities for the~~ construction and maintenance of ~~sewers, water mains,~~ gas mains, ~~electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the Southwest quarter of Section Two, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 16 DAY OF November 1961.

Attest:
Secretary Board of Public Works.

Board of Public Works.

11-16-61
43-341-4

DECLARATORY RESOLUTION No. 1069 19 61

For the Vacation ~~Opening — Condemnation of right of way for utility purposes~~ of the alley between Main Street and Berry Street from the east property line of Van Buren Street to a point 215 feet east thereof.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate the alley between Main Street and Berry Street from the east property line of Van Buren Street to a point 215 feet east thereof.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening — Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lots 42 to 46 inclusive and Lots 53 to 57 inclusive, all in Rockill's Amended Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of section Two, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 16 DAY OF November 1961.

Attest: ______
Secretary Board of Public Works.

B Ward
Board of Public Works.

11-9-61
43-329-9

MAIN SEWER IMPROVEMENT RESOLUTION

Nº 136 19 61

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a main sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered, **and deemed necessary.**

Commencing **at an existing manhole located at the intersection of Ventura Lane and the first easement west of South Anthony Boulevard, thence in an easterly direction in and along Ventura Lane a distance of 286 ± L.F., thence in a northerly direction in and along South Anthony Boulevard a distance of 734 ± L.F., thence in an easterly direction in and along Paulding Road a distance of 1,893 ± L.F., terminating at a proposed manhole at Werling Drive.**

Said sewer shall be 24" and 15" in diameter.

Said sewer shall be **24" and 15" in diameter**

with all its appurtenances shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City and shall be used for sanitary and storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said city.

The total cost of said sewer shall be paid by the holders of property beneficially affected thereby in proportion to the benefits received, including not only the property abutting on the line of said sewer but also all property which may be beneficially affected by the construction of said sewer which lies within the following described territory in the City of Fort Wayne, County of Allen, State of Indiana, To-wit: All lots and lands **included in the description attached hereto and made a part of hereof and marked "Exhibit A."**

Subject to reimbursement under the provisions of Sec. 14, Ch. 117, Acts of 1931. (Burns 48-4014)

The entire cost of said sewer shall be assessed against the property owners beneficially affected, it being expressly intended and provided that the City of Fort Wayne, shall pay no part of the construction of said sewer unless it be as the owner of property beneficially affected, in which case it shall be liable as other property owners**, or unless it should be decided that the City of Fort Wayne, Indiana, will be benefited by the construction of said Main Sewer.**

Assessments if deferred are to be paid in ten equal annual installments with interest at the rate of five (5%) per centum per annum, and a bond or bonds shall be issued to the contractor in payment of said work, unless the property owners shall pay said assessments before said bond or bonds are issued.

Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums of money due from said property owner or owners for said work or for the collection of the same or the payment of any bond or bonds, certificate or certificates issued to the contractor in payment for such work, except for such monies as shall have been actually received by the city for the assessments for such improvement.

All proceedings had and work done in the construction of said Main Sewer, with all its appurtenances, ~~manner of assessment of property and issuance of bonds therefor~~, shall be as provided for in ~~an act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and in accordance with and pursuant to the provisions of all acts and amendatory thereto and supplemental thereof, passed by the General Assembly of the State of Indiana~~. **Chapter 117, Acts of 1931 of the General Assembly of the State of Indiana.**

Adopted this 9 day of November 1961.

H N Clauss

B Ward

Board of Public Works.

Attest:
~~SECRETARY~~ Board of Public Works.
Clerk

11-9-61
43-329-8

DECLARATORY RESOLUTION No. 1068 19 61

For the Vacation ~~Opening - Condemnation of right of way for utility purposes~~ of Summer Street from the south right-of-way line of the Wabash Railroad to the north property line of Alden Avenue and the first alley north of Reynolds Street.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Summer Street from the south right-of-way line of the Wabash Railroad to the north property line of Alden Avenue and the first alley north of Reynolds Street.

All as shown by a plan of such proposed Vacation ~~Opening - Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening - Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening - Condemnation of right of way for utility purposes~~ is described as follows: Lots 96 and 97, Vordermark's Addition. Said addition is inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ______ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the north one-half of Section 7, Township 30 North, Range 13 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 9 DAY OF November 1961

Attest: ______
Secretary Board of Public Works.

Board of Public Works.

11-9-61
43-3287

DECLARATORY RESOLUTION No. 1067 19 61

For the Vacation ~~Opening — Condemnation of right of way for utility purposes.~~ of Forest Avenue from the west property line of Lot No. 14, Hobson's Addition to the east property line of Lot No. 14, Hobson's Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Forest Avenue from the west property line of Lot No. 14, Hobson's Addition to the east property line of Lot No. 14, Hobson's Addition.

NOTE: This entire 25 foot wide street will revert to Lot No. 14, Hobson's Addition, since it was originally appropriated from said addition.

All as shown by a plan of such proposed Vacation ~~Opening — Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~— Opening — Condemnation of right of way for utility purposes.~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~— Opening — Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 14, Hobson's Addition and space lying south of Forest Avenue and east of Carew Street in the southeast quarter of Section 31, Township 31 North, Range 13 East. Said addition and space inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion ~~The vacation~~ of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, ~~and other public utilities~~ for the construction and maintenance of ~~sewers,~~ water mains, ~~gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described vacation are situated in the southeast quarter of Section 31, Township 31 North, Range 13 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 9 DAY OF November 1961.

Attest: ______________________
Secretary Board of Public Works.

P. F. Roembke
H W Clauss
Board of Public Works.

10-24-61
43-309-11

DECLARATORY RESOLUTION No. 1066 19 61

For the ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility purposes~~ street purposes at the northeast corner of Main Street and Knitters Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn right-of-way for street purposes from Fort Wayne and Jackson Railroad Company at the northeast corner of Main Street and Knitters Avenue, said right-of-way more particularly described as follows:

(See attached sheet)

All as shown by a plan of such proposed ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ street purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ street purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ ~~Opening~~ Condemnation of right of way for ~~utility~~ street purposes is described as follows: Fort Wayne and Jackson Railroad Company right-of-way and the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described condemnation of right-of-way for street purposes are situated in the southwest quarter of Section Three, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 24 DAY OF October 1961.

Attest: Kenneth McGraw
Secretary Board of Public Works.

Board of Public Works.

WAYNEDALE SEWER

10-24-61
43-307-5

MAIN SEWER IMPROVEMENT RESOLUTION

No 135 1961

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a main sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered, and deemed necessary.

Commencing 350 ± feet West of Broadway at an existing Manhole on the South Bank of the St. Mary's River; thence West 15 feet; thence Southerly a distance of 869 ± feet; thence Southwesterly a distance of 2,432 ±feet; thence Southwesterly a distance of 213 ± feet; thence Southerly and parallel with the East Bank of the Fairfield Ditch a distance of 3,938 ± feet; thence Easterly a distance of 128 ± feet to a point on Gates Drive; thence Southerly in and along Gates Drive a distance of 938 ± feet; thence Easterly in and along Corvalis Avenue a distance of 217 ± feet; thence Southerly in and along Orchard Lane a distance of 755 ± feet to a point on the South line of Belle Vista Subdivision; thence Southerly a distance of 35 ± feet; thence Westerly a distance of 403 ± feet; thence Southwesterly and parallel with the South Bank of the Fairfield Ditch a distance of 3,677 ± feet; thence Southerly and parallel with the East Bank of the Fairfield Ditch a distance of 6,880 ± feet; terminating at a proposed Manhole on the South side of Baer Road.

Also, commencing at a proposed Manhole on the West Bank of the St. Mary's River and the South Bank of the Fairfield Ditch; thence Southerly and parallel with the West Bank of the St. Mary's River a distance of 6,985 ± feet; terminating at a proposed Manhole.

Also, commencing at a proposed Manhole on the South Bank of the Fairfield Ditch, and 40 feet East of the East rail of the Nickel Plate Railroad; thence Southerly and parallel with the Nickel Plate Railroad a distance of 4,796 ± feet; thence Easterly a distance of 284 ± feet; thence Southerly in and along Bradbury Avenue a distance of 190± feet; terminating at a proposed manhole on McArthur Drive.

Said sewer shall be 12", 15", 18", 21", 27", 30", 33", 42", 48" and 60" in diameter, and said sewer, with all its appurtenances shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City and shall be used for sanitary purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said city.

The total cost of said sewer shall be paid by the holders of property beneficially affected thereby in proportion to the benefits received, including not only the property abutting on the line of said sewer but also all property which may be beneficially affected by the construction of said sewer which lies within the following described territory in the City of Fort Wayne, County of Allen, State of Indiana, To-wit: All lots and lands bounded on the North by Engle Road; the East by the St. Mary's River; and the South and West by the Fort Wayne City Limits, and as included on the attached drawing, and made a part hereof.

The entire cost of said sewer shall be assessed against the property owners beneficially affected, it being expressly intended and provided that the City of Fort Wayne, shall pay no part of the construction of said sewer unless it be as the owner of property beneficially affected, in which case it shall be liable as other property owners, or unless it shall be decided that the City of Fort Wayne, Indiana, will be benefited by the construction of said Main Sewer.

Assessments if deferred are to be paid in ten equal annual installments with interest at the rate of five (5%) per centum per annum, and a bond or bonds shall be issued to the contractor in payment of said work, unless the property owners shall pay said assessments before said bond or bonds are issued.

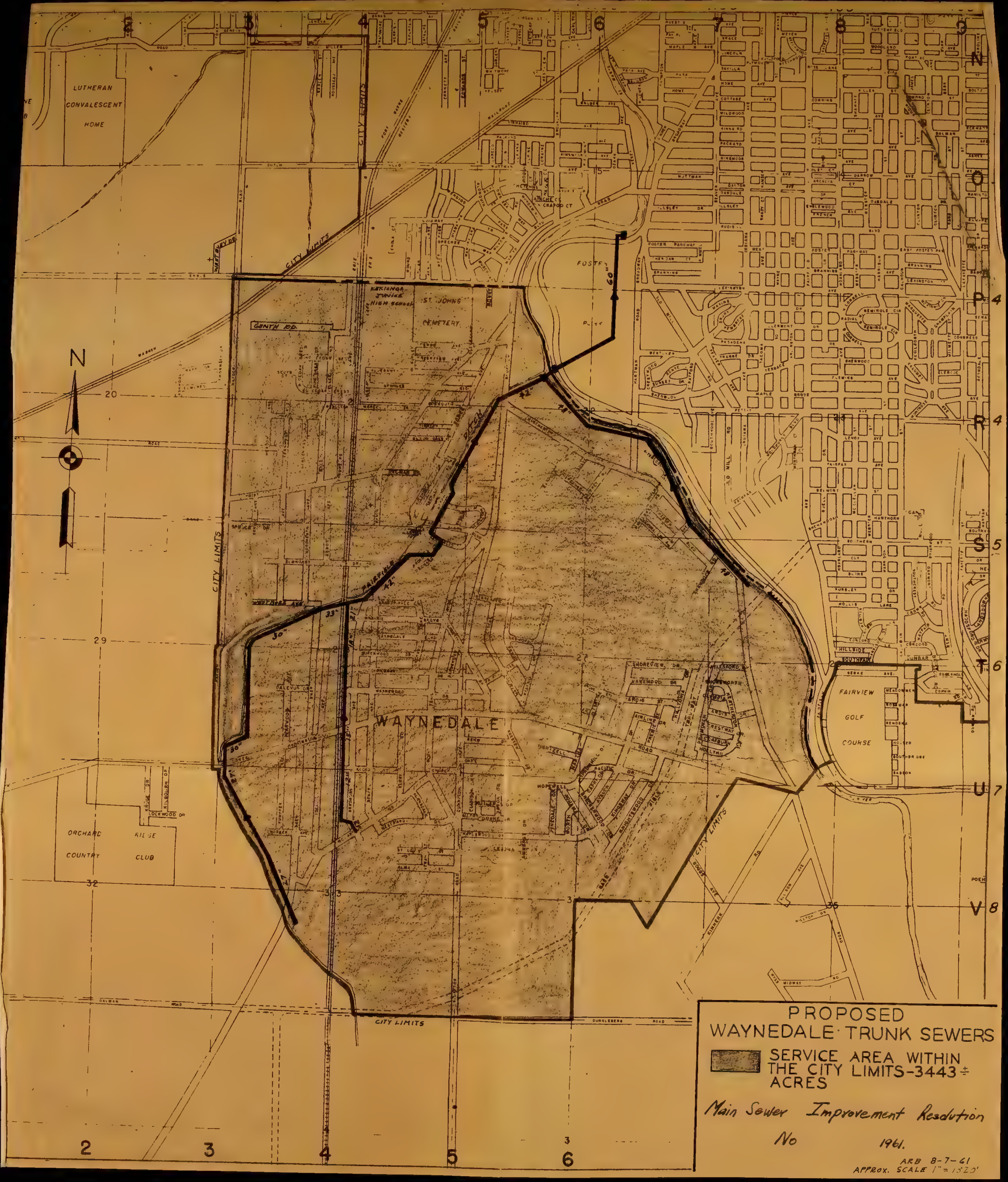
Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums of money due from said property owner or owners for said work or for the collection of the same or the payment of any bond or bonds, certificate or certificates issued to the contractor in payment for such work, except for such monies as shall have been actually received by the city for the assessments for such improvement.

All proceedings had and work done in the construction of said Main Sewer, with all its appurtenances, manner of assessment of property and issuance of bonds therefor, shall be as provided for in an act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and in accordance with and pursuant to the provisions of all acts and amendatory thereto and supplemental thereof, passed by the General Assembly of the State of Indiana.

Adopted this 24 day of October 1961.

Paul F. Roembke
H M Clauss
Berkeley Ward
Board of Public Works

Attest: Kenneth McGraw
Clerk Board of Public Works


LUTHERAN CONVALESCENT HOME
CITY LIMITS
KEKIONGA JUNIOR HIGH SCHOOL
ST. JOHNS CEMETERY
GENTH RD.
FOSTER PARK
WAYNEDALE
FAIRVIEW GOLF COURSE
ORCHARD RIDGE COUNTRY CLUB
60"
42"
48"
33"
30"
21"
N
O
P
R
S
T
U
V
2
3
4
5
6
7
8
9
20
29
32
27
35

PROPOSED WAYNEDALE TRUNK SEWERS

▨ SERVICE AREA WITHIN THE CITY LIMITS-3443± ACRES

Main Sewer Improvement Resolution

No 1961.

ARB 8-7-61
APPROX. SCALE 1" = 1320'

10-16-61
43-292-6

DECLARATORY RESOLUTION No. **1065** 19 61

For the Vacation ~~Opening Condemnation of right of way for utility purposes.~~ of Bueter Avenue from the north property line of State Boulevard to the south property line of Vacated Dodge Avenue.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Bueter Avenue from a point forty (40) feet north of the south line of the northeast quarter of Section 32, Township 31 north, Range 13 east to the south line of Dodge Avenue as shown by dotted line on the recorded plat of Inwood Park Addition in Plat Book 10, Page 28, Recorders Office, Allen County, Indiana.
NOTE: This entire 25 foot wide street will revert to Lot No. 1, Inwood Park Addition, since it was originally appropriated from said addition.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 1, Inwood Park Addition and space lying west of Bueter Avenue, north of State Boulevard and south of Brentwood Park Addition, Section "C" in Section 32-31-13E. Said Addition and space inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

A portion of the above described ~~The vacation of the above described~~ street shall be subject to an easement for the use of ~~the City of Fort Wayne, Indiana, and other~~ public utilities for the construction and maintenance of ~~sewers, water mains, gas mains,~~ electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the north one-half of Section 32, Township 31 north, Range 13 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 16 DAY OF October 1961.

Attest: Kenneth McGraw
Secretary Board of Public Works.

T. F. Rambke

Board of Public Works.

10-12-61
43-290-14

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5032 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening the west side of Hessen Cassel Road

~~from the property line of~~ from the south pavement line of Oxford Street

~~to the property line of~~ to a point 430 feet south thereof

By ~~draining, curbing,~~ grading and paving the roadway to a uniform width of twelve (12) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 8" Waterbound Macadam Base, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 *day of* October, 1961

BOARD OF PUBLIC WORKS:

FORM

10-4-61
43-276-4

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 666, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along Commencing at an existing manhole in the easement between lots 92 and 93 in Rosalie Park Addition, thence in an Easterly direction in and along the first easement North of Charlotte Avenue a distance of 190 ± L.F., thence in and along the first easement West of Hobson Road in a Northerly direction a distance of 442 ± L.F. terminating at a proposed manhole. Said sewer shall be 10".

Commencing at a proposed manhole at the intersection of the first easement West of Hobson Road and the first easement North of Charlotte Avenue, thence in and along the first easement West of Hobson Road in a Southerly direction a distance of 74 ± L. F. terminating at a proposed cleanout. Said sewer shall be 8".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 4 *day of* October 1961

BOARD OF PUBLIC WORKS:
P. F. Roempke
J. Lombard
B Ward

25

[illegible]-EBY-HALE SEWER

9-22-61
43-260-7
~~22071~~

GRANT OF EASEMENT FOR UTILITIES PURPOSES

Book 591 Page 566-6

THIS INDENTURE WITNESSETH, that Nellie F. Homeyer, single and of legal age, surviving spouse of Albert E. Homeyer, deceased, of Allen County, in the State of Indiana, in consideration of Five Hundred Dollars ($500.00) and other good and valuable consideration, the receipt whereof Grantor hereby acknowledges, hereby gives, grants and conveys to the City of Fort Wayne, Allen County, in the State of Indiana, an Indiana municipal corporation, its successors and assigns, a perpetual right-of-way and easement to construct, maintain and operate utility facilities, with all necessary appurtenances over, under, in and along the following described real estate, In Allen County, State of Indiana, to wit:

> The west 5 feet of the east 19 feet of Lot No. 1 in Brackenridge's Third Subdivision, being situated in the southwest ¼, Section 10, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

DOCUMENTARY 55 CENTS 55
Allen County, Indiana

1961 SEP 14 PM 3 15
Richard Hartman
ALLEN COUNTY RECORDER

In consideration of the grant of this easement and as a specific condition thereof it is specifically agreed as follows:

1. The Grant of Easement will be limited to the construction, use, operation and maintenance of an 18-inch sewer and its appurtenances~~, instead of a broad grant for utility purposes originally proposed~~.
2. The work will be done in such a manner as to prevent any damage to the structures outside of the easement. The trench will be protected by driving sheet piling as necessary, which sheet piling will be left in place to prevent settlement which might possibly damage the foundations of adjacent structures.
3. The Board of Public Works will require that its contractor, agents or employees will repair any damage caused to the structures or facilities within the easement. Walks, driveways, steps, etc. will be replaced if damaged, and the Board will maintain the driveway within the easement for a period of 2 years after the work is completed. The Board's photographer will take photographs

DULY ENTERED FOR TAXATION
SEP 14 1961
Robert C. [illegible]
Auditor of Allen County

Board of Works Box

of all structures and facilities and you ~~and/or your clients~~ will be furnished copies of them. The Grantor will permit the Board's representative to enter the premises for the purpose of taking such photographs as are necessary to properly show conditions before and after the construction work.

The Grantor reserves the use of the above described land not inconsistent with this grant.

The Grantor warrants that she is the owner in fee simple of the real estate subject to the above easements, that she has the authority to grant and convey said easements, that the Grantee shall have the quiet possession and use thereof as herein provided, and that she will defend the title to said easements against all claims.

IN WITNESS WHEREOF, the said Grantor has hereunto set her hand and seal, this 31 day of August, 1961.

Nellie F. Homeyer
Nellie F. Homeyer

AKNOWLEDGEMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, this 31 day of August, 1961, personally appeared the within named Nellie F. Homeyer, Grantor in the above conveyance, and acknowledged the execution of the same to be her voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

(SIGNED) Oliver H. Eggers
Notary Public (OLIVER H. EGGERS)

My Commission expires:

Jan 30, 1962

This instrument prepared by John E. Hoffman, Attorney

Indiana Gross Income Tax on
Sale of Real Estate

Paid by NELLIE F. HOMEYER

Date Paid SEPT 14, 1961

Amount Paid $ 7.50

Treasurer's Receipt 1433

Allen County

9-18-61
43-252-10

DECLARATORY RESOLUTION No. **1064** 19 61

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Liberty Drive from the south property line of Oakridge Drive to the north property line of Lower Huntington Road.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Liberty Drive from the south property line of Oakridge Drive to the north property line of Lower Huntington Road.

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lots 48, 56 and 57, Liberty Gardens Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5) % per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Twenty-seven, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18 DAY OF September, 1961.

Attest: ______________________
Secretary Board of Public Works.

J. Lombard
Board of Public Works.

9/18/61
43-252-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5031 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Esmond Street

from the east property line of Calhoun Street

to the west property line of Lafayette Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 18 *day of* September, 1961

BOARD OF PUBLIC WORKS:
R. J. Roudfike
J. Lombard

All streets, lots and lands affected by the above described condemnations are situated in the Southwest ¼ of section 32 and the Southeast ¼ of section 31, in Township 31 North, Range 13 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 18 DAY OF September 1961

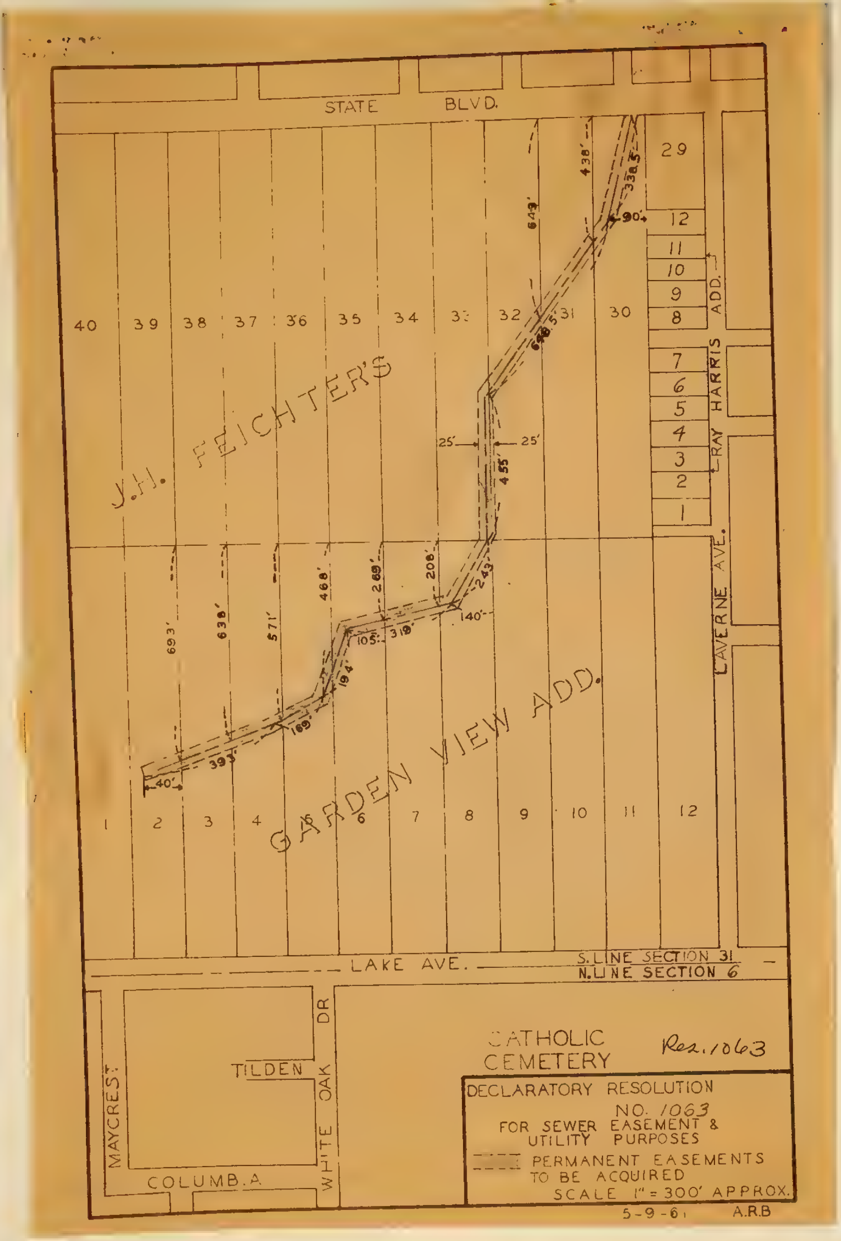
J. J. Roembke

J. Lombard

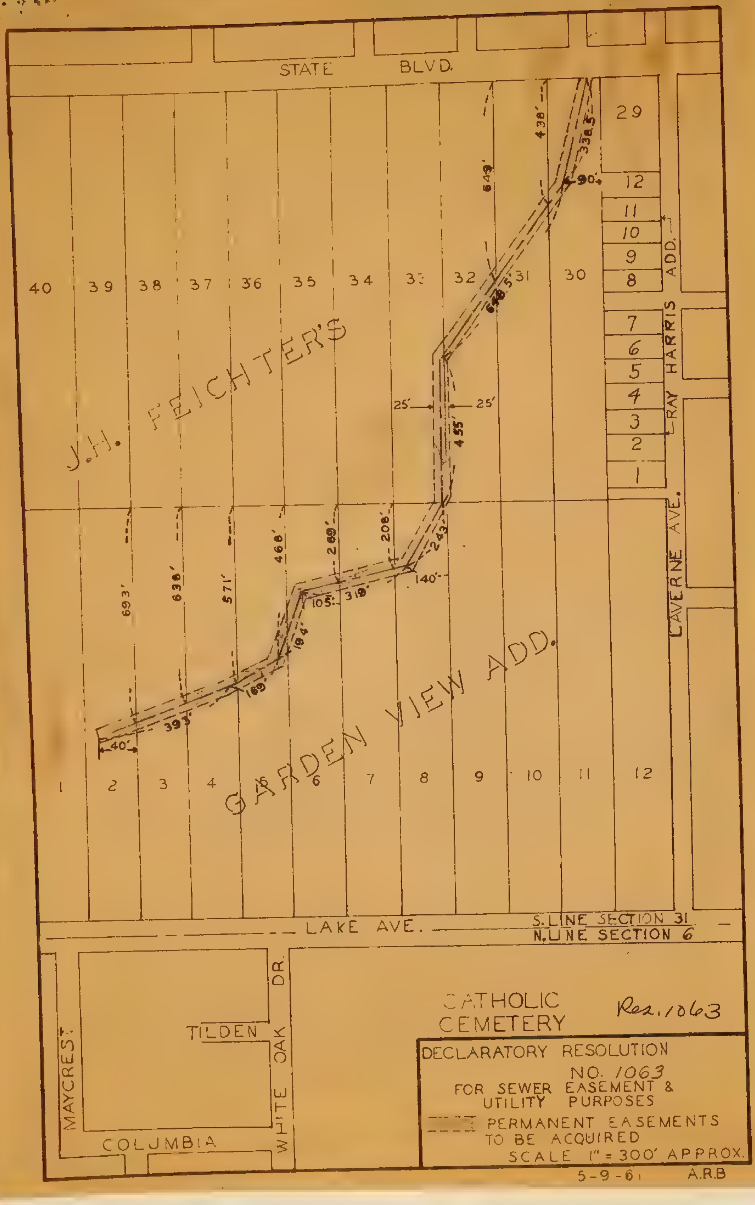
BOARD OF PUBLIC WORKS

ATTEST:

CLERK


STATE BLVD.
40
39
38
37
36
35
34
33
32
31
30
29
12
11
10
9
8
7
6
5
4
3
2
1
RAY HARRIS ADD.
J.H. FEICHTER'S
438'
338.5'
90'
649'
648.5'
25'
25'
455'
243'
206'
269'
468'
571'
638'
693'
140'
318'
105'
194'
169'
393'
40'
GARDEN VIEW ADD.
1
2
3
4
5
6
7
8
9
10
11
12
LAVERNE AVE.
LAKE AVE.
S. LINE SECTION 31
N. LINE SECTION 6
MAYCREST
TILDEN
WHITE OAK DR
COLUMBIA
CATHOLIC CEMETERY
Res. 1063
DECLARATORY RESOLUTION
NO. 1063
FOR SEWER EASEMENT & UTILITY PURPOSES
PERMANENT EASEMENTS TO BE ACQUIRED
SCALE 1" = 300' APPROX.
5-9-61
A.R.B

27


STATE BLVD.
40
39
38
37
36
35
34
33
32
31
30
29
12
11
10
9
8
7
6
5
4
3
2
1
RAY HARRIS ADD.
J.H. FEICHTER'S
438'
338.5'
90'
649'
646.5'
25'
25'
455'
693'
638'
571'
468'
269'
208'
243'
140'
319'
105'
194'
189'
393'
40'
GARDEN VIEW ADD.
LAVERNE AVE.
1
2
3
4
5
6
7
8
9
10
11
12
LAKE AVE.
S. LINE SECTION 31
N. LINE SECTION 6
MAYCREST
TILDEN
WHITE OAK DR.
COLUMBIA
CATHOLIC CEMETERY
Res. 1063

DECLARATORY RESOLUTION
NO. 1063
FOR SEWER EASEMENT &
UTILITY PURPOSES

▨ PERMANENT EASEMENTS
TO BE ACQUIRED

SCALE 1" = 300' APPROX.

5-9-61 A.R.B

500—7-29-25

9-13-61
43-247-7

SIDEWALK IMPROVEMENT RESOLUTION

No. 5030 ~~, 192~~ 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve the sidewalk on the west side of Decatur Road and Hanna Street
from the south property line of Hawthorne Street
to the north property line of Paulding Road,
except where sidewalk is now in place,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Decatur Road and Hanna Street as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 13 day of September, 1961.

BOARD OF PUBLIC WORKS
R. E. Kemlyke
J. Lombard

29

9-18-61
43-251-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5025 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Pettit Avenue

from the west property line of Calhoun Street

to the east property line of Fairfield Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 and replacing curb where directed

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 18 *day of* September, 1961

BOARD OF PUBLIC WORKS:
P. F. Roemke
J. Lombard

BALDWIN DITCH CLEANING

9/7/61
43-239-6

STORM DRAINAGE IMPROVEMENT RESOLUTION

NO. 134-1961

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the improvement of an open ditch, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said ditch, but is also intended and adapted for receiving storm water from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

The centerline of said ditch will commence at an existing culvert at a point on the South line of East State Boulevard 25 feet West of the Northeast corner of lot 30 in J. H. Feichter's Garden View Addition to the City of Fort Wayne, Indiana; thence South 11 degrees, 30 minutes West, 338.5 feet to a point; thence South 37 degrees, 55 minutes West, 648.5 feet to a point; thence due South 455 feet to a point; thence south 34 degrees, 57 minutes West, 243 feet to a point; thence South 69 degrees, 43 minutes West, 319 feet to a point; thence South 20 degrees, 02 minutes West, 194 feet to a point; thence South 60 degrees, 57 minutes West, 169 feet to a point; thence South 68 degrees, 12 minutes West, 368 feet to a point, said point being the end of said centerline.

Said ditch shall have a 4 foot bottom, with a side slope of 1½ to 1 to existing ground level, and with all its appurtenances shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City and shall be used for storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said city.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne. ~~(and abutting properties to the ditch.)~~ The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for ~~Sewer Fund~~ Flood Prevention and River Improvement Fund. (REFER TO MINUTE RECORD 44-30-7)

ADOPTED THIS 7 DAY OF September 1961

P. F. Roembke
J. Lombard
B. Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
Clerk

9-13-61
43-247-6

500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. **5029** , ~~192~~ 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to improve the sidewalk on the east side of Steup Avenue
from the north property line of Ida Avenue
to the south property line of Rosemont Drive,
except where sidewalk is now in place,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Steup Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 13 day of September, 1961.

BOARD OF PUBLIC WORKS
L. F. Roembke
J. Lombard

Board of Works
Box.

RE: MARK DRIVE

19865
8-30-61
43-231-8

Richard Hartman
ALLEN COUNTY RECORDER
1961 AUG 28 PM 1 58

Book 590 Page 418-19

PETITION FOR VACATION OF STREET

TO THE BOARD OF WORKS
CITY OF FORT WAYNE, INDIANA:

The undersigned petitioner, HAGERMAN CONSTRUCTION CORPORATION, by its President and Secretary, being its duly authorized officers, does hereby respectfully petition the Board of Works of the City of Fort Wayne as follows:

1. That the petitioner, an Indiana corporation, is the owner of all the real estate abutting and adjacent to a certain 50 ft. wide by 550 ft. long strip of land (except the north side thereof, being Engle Road and being owned by the City of Fort Wayne as a dedicated street) dedicated for street purposes and recorded on August 15, 1961 at Deed Record 590, pages 102-103, in the office of the Recorder of Allen County, Indiana, which street is more particularly described as follows:

> Commencing on the North line of the Northwest quarter of Section 21, Township 30 North, Range 12 East, in Allen County, Indiana, at a point situated 373.36 feet East of the point of intersection of said line by the Southeasterly right-of-way line of Wabash Railroad and 1334.88 feet West of the Northeast corner of said quarter section; thence running West on the North line of said quarter section a distance of 50 feet; thence South and parallel to the East line of the Northwest quarter of the Northwest quarter of said section, a distance of 550.0 feet; thence East and parallel to the North line of said quarter section a distance of 50 feet; thence North and parallel to the East line of the Northwest quarter of the Northwest quarter of said section, a distance of 550.0 feet to the place of beginning.

2. That due to inadvertency and error the street dedication legal description is not correct and does not conform with the actual street that exists, and the correct legal description of the street that should have been dedicated and is to be dedicated is as follows:

> Part of the Northwest quarter of the Northwest quarter of Section 21, Township 30 North, Range 12 East, Allen County, Indiana, in particular described as follows, to wit: Commencing on the North line of the tract aforesaid at a point situated 350.0 feet West of the Northeast corner of 10.0 acres off the West side of the Northeast Quarter of the Northwest quarter of said Section; thence South on a line parallel to the East line of said 10.0 acre tract, a distance of 550.0 feet; thence West on a line parallel to the North line of said quarter section, a distance of 50.0 feet; thence North on a line parallel to the East line of said 10.0 acre tract, a distance of 550.0 feet to the North line of said quarter section; thence East on the aforesaid line a distance of 50.0 feet to the point of beginning; containing 0.63 acre.

DULY ENTERED FOR TAXATION
AUG 23 1961
[illegible] Allen County

WILLARD SHAMBAUGH
LAWYER
LINCOLN BANK TOWER
FORT WAYNE, INDIANA

3. That your petitioner is filing, concurrently with this petition to vacate, a new street dedication to reflect the correct legal description.

WHEREFORE, your petitioner prays that the original street dedication, as recorded on August 15, 1961 in Deed Record 590 at pages 102-103, in the office of the Recorder of Allen County, Indiana, be vacated by your Honorable Board and that your Board accept the new dedication reflecting the correct legal description of the street as it exists.

HAGERMAN CONSTRUCTION CORPORATION

(Corporate Seal)

By: Theodore F. Hagerman
Theodore F. Hagerman, President

ATTEST:

Wm O. Hagerman
W. O. Hagerman, Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned Notary Public in and for said County and State, this 28th day of August, 1961, came Theodore F. Hagerman and William O. Hagerman, President and Secretary, respectively, of Hagerman Construction Corporation, an Indiana corporation, and acknowledged the foregoing petition to vacate to be the free and voluntary act and deed of the corporation for the uses and purposes therein mentioned and to be fully authorized by the Board of Directors of said corporation.

Mary Lou Dickerson
Notary Pub

My commission expires
March 1, 1965

This instrument prepared by Willard Shambaugh.

Board of Works Box

AMENDED

19866 8-30-61
43-231-7

STREET DEDICATION

Book 590 Page 420

HAGERMAN CONSTRUCTION CORPORATION, an Indiana corporation with its principal office located in Fort Wayne, Indiana, by Theodore F. Hagerman and William O. Hagerman, President and Secretary, respectively, of said corporation, does hereby dedicate a 50-foot wide by 550-foot long strip of land for the purpose of a public street or public highway to be known as "Mark Drive", which strip of land is located on real estate owned by said Hagerman Construction Corporation and which is more particularly described as follows:

> Part of the Northwest quarter of the Northwest quarter of Section 21, Township 30 North, Range 12 East, Allen County, Indiana, in particular described as follows, to wit: Commencing on the North line of the tract aforesaid at a point situated 350.0 feet West of the Northeast corner of 10.0 acres off the West side of the Northeast quarter of the Northwest quarter of said Section; thence South on a line parallel to the East line of said 10.0 acre tract, a distance of 550.0 feet; thence West on a line parallel to the North line of said quarter section, a distance of 50.0 feet; thence North on a line parallel to the East line of said 10.0 acre tract, a distance of 550.0 feet to the North line of said quarter section; thence East on the aforesaid line, a distance of 50.0 feet to the point of beginning; containing 0.63 acre.

1961 AUG 28 PM 1 59

Richard Hart
ALLEN COUNTY REC

This street dedication is intended to replace and correct in its entirety the misdescribed real estate set forth in the street dedication recorded August 15, 1961 in Deed Record 590, pages 102-3 in the office of the Recorder of Allen County, Indiana.

IN WITNESS WHEREOF, Hagerman Construction Corporation, by its duly authorized officers, has hereunto set its hand and seal this 28th day of August, 1961.

HAGERMAN CONSTRUCTION CORPORATION

By Theodore F. Hagerman
Theodore F. Hagerman, Its President

ATTEST:

Wm O. Hagerman
William O. Hagerman, Secretary

(Corporate Seal)

DULY ENTERED FOR TAXATION
AUG 28 1961
Auditor of Allen County

LAWYER

Board of Works Box

AMENDED

8-30-61
19866 43-231-7

STREET DEDICATION

Book 590 Page 420

HAGERMAN CONSTRUCTION CORPORATION, an Indiana corporation with its principal office located in Fort Wayne, Indiana, by Theodore F. Hagerman and William O. Hagerman, President and Secretary, respectively, of said corporation, does hereby dedicate a 50-foot wide by 550-foot long strip of land for the purpose of a public street or public highway to be known as "Mark Drive", which strip of land is located on real estate owned by said Hagerman Construction Corporation and which is more particularly described as follows:

Part of the Northwest quarter of the Northwest quarter of Section 21, Township 30 North, Range 12 East, Allen County, Indiana, in particular described as follows, to wit: Commencing on the North line of the tract aforesaid at a point situated 350.0 feet West of the Northeast corner of 10.0 acres off the West side of the Northeast quarter of the Northwest quarter of said Section; thence South on a line parallel to the East line of said 10.0 acre tract, a distance of 550.0 feet; thence West on a line parallel to the North line of said quarter section, a distance of 50.0 feet; thence North on a line parallel to the East line of said 10.0 acre tract, a distance of 550.0 feet to the North line of said quarter section; thence East on the aforesaid line, a distance of 50.0 feet to the point of beginning; containing 0.63 acre.

1961 AUG 28 PM 1 59
Richard Hartman
ALLEN COUNTY RECO

This street dedication is intended to replace and correct in its entirety the misdescribed real estate set forth in the street dedication recorded August 15, 1961 in Deed Record 590, pages 102-3 in the office of the Recorder of Allen County, Indiana.

IN WITNESS WHEREOF, Hagerman Construction Corporation, by its duly authorized officers, has hereunto set its hand and seal this 28th day of August, 1961.

HAGERMAN CONSTRUCTION CORPORATION

By Theodore F. Hagerman
Theodore F. Hagerman, Its President

ATTEST:

Wm O. Hagerman
William O. Hagerman, Secretary

(Corporate Seal)

DULY ENTERED FOR TAXATION
AUG 28 1961
Auditor of Allen County

LAWYER

STATE OF INDIANA :
: SS:
COUNTY OF ALLEN :

Before me, the undersigned Notary Public in and for said County and State, this 28th day of August, 1961, came Theodore F. Hagerman and William O. Hagerman, President and Secretary, respectively, of Hagerman Construction Corporation, an Indiana corporation, and acknowledged the foregoing street dedication to be the free and voluntary act and deed for the uses and purposes therein mentioned and to be fully authorized by the Board of Directors of said corporation.

Mary Lou Dickerson
Notary Public

My Commission Expires:
March 1, 1965

This instrument prepared by Willard Shambaugh.

~~See~~ ORIGINAL BOOK 39
2nd AMENDMENT - BOOK 45

-221-B
8-23-61

AMENDMENT TO CONTRACT NO. 5852

BOARD ORDER NO. 112-'58 WORK ORDER NO. 58159

THIS AMENDMENT, made this 22 day of ~~July~~ August, 1961, by and between MAPLEWOOD PARK UTILITIES, INC., an Indiana Corporation, hereinafter called "Contributor", and the WATER WORKS DEPT. of the City of Fort Wayne, Indiana, hereinafter called "Utility".

WITNESSETH:

WHEREAS, the parties hereto did heretofore on the 5th day of December, 1958, enter into a contract, No. 5852, for the construction of approximately one mile of 12" water main on Trier Road from Reed Road to the Easterly right-of-way of the Meyers Road, and providing for the sale by Utility to Contributor of water on a single meter ~~wholesale~~ basis, copy of which contract is on file in the office of the Board of Public Works, in the City of Fort Wayne, Indiana, and which said contract is now incorporated herein and made a part hereof by reference; and

WHEREAS, the parties have mutually agreed to certain amendments of Contract No. 5852 as hereinafter more specifically set forth, and also for the increase of the franchised area as set forth and described in Appendix A to the aforesaid Contract No. 5852;

NOW THEREFORE, in order to revise the contract with respect to the several agreed upon amendments, the said Contributor and the said Utility, for the consideration hereinafter named, and the mutual benefits to be obtained by each, do now agree as follows:

1. Numerical paragraph 4 of Contract 5852 shall be amended by striking the same and inserting in lieu thereof the following:

> "4. It is further understood and agreed by and between the parties of this contract, that should any additional party wish to have a service connection tap made into this water main within a period of 15 years from February 26, 1960, which was the date on which the Utility accepted said water main, and become a permanent consumer of water, he shall apply to said Utility for a permit to tap the above said water main, and shall be required to pay to said Utility his share of the installation cost in addition to the regular tapping fee, which share shall be $2.07 for each foot of frontage served by said main. The money so collected shall be

3

paid to the said Contributor. The Utility may approve the extension of additional water mains from the said water main covered in this contract without incurring any financial obligations to the Contributor under this contract except it is understood and agreed that the Utility will not permit any future customers of water on property contiguous to the water main subject to this contract to make a service connection tap into any lateral extension from this main so as to avoid payments of his aforesaid share of the installation cost of this main."

2. Appendix A of Contract 5852 shall be amended by adding thereto three additional tracts enumerated and described as follows:

TRACT I

Part of the South Half of Section 27, Township 31 North, Range 13 East, Allen County, Indiana; more particularly described as follows: Beginning at the Center of Section 27 Township 31 North, Range 13 East, thence East a distance of 1343.35 feet to a point, said line being the East and West Centerline of said Section 27 and also the Centerline of the Trier Road, thence South 0 degrees 04 minutes West a distance of 1025.0 feet to a point, said line being the Centerline of the Lahmeyer Road; thence South 87 degrees 01 minutes West a distance of 1832.1 feet to a point, thence North 0 degrees 09 minutes West a distance of 1120.0 feet to a point; thence North 89 degrees 57 minutes East a distance of 490.65 feet to the point of beginning containing 45.11 acres of land, more or less.

TRACT 2

Lots numbered 1 - 42 inclusive as shown on the Recorded Plat for Maplewood Park, a subdivision in the East half of the Northwest Quarter of Section 27, Township 31 North, Range 13 East, in Allen County, Indiana, as recorded in the office of the Recorder of Allen County in Plat Record 22, pages 63 and 64.

TRACT 3

The Northeast Quarter of the Northeast Quarter of Section 28, Township 31 North, Range 13 East, in Allen County, Indiana.

3. Contract 5852 shall be further amended by adding thereto a numerical paragraph 10, which will read as follows:

"10. The Contributor will construct, or cause to be constructed, according to City Utility's specifications, inspection and approval, and at locations satisfactory to it, one twelve inch (12") water main, transversing Tract 1 as set forth on the amendment to Appendix A, from East to West, in the right of way of the first street south of and parallel to Trier Road, and one twelve inch (12") water main transversing Tract 3, as set forth on the amendment to Appendix A, from East to West, in the right of way of the Stellhorn Road also known as U.S. 37. That said mains, fittings, and connections thereto shall be the property of the Contributor and remain part of its water system until such time as the Utility shall find it necessary to incorporate said mains, or either of them into its feeder system. At said time, title to said mains, or either of them, and said fittings and connections, shall be transferred by the Contributor to the Utility, and said mains, fittings and connections shall become part of the water system of the Utility, and the Utility at the time of transfer of title shall reimburse the Contributor for the Contributor's depreciated cost of said mains, fittings, and connections so taken, in excess of the Contributor's share of the cost of a six inch (6") water main, the depreciated cost of said mains, fittings and connections to be computed as set forth in Paragraph 8 of Contract 5852 between the parties. If the Contributor's franchise area is located on both sides of the twelve inch (12") main or mains, then the depreciated cost of a six inch (6") main is to be deducted from the amount due the Contributor by the Utility as set forth above. If, however, the Contributor's franchise area is located on only one side of said twelve inch (12") mains then only one half the depreciated cost of a six inch (6") main shall be deducted from the amount due the Contributor by the Utility as set forth above.

At the time of the purchase of said mains, or either of them, by the Utility, and so long thereafter as the Contributor holds the water franchise for Tracts 1 and 3, the Utility will furnish water through said mains to the customers of the Contributor in said franchise areas and charge said water so furnished to the Contributor at the rates charged by the Utility to the Contributor for bulk metered water for its franchise area, and the Contributor will at its own expense provide such metering and valving as the Utility may require and as may be necessary to meter and determine the amounts of water supplied from said twelve inch (12") mains to the Contributor's customers connecting thereto.

In the event of the Utility's purchase of the water system of the Contributor as provided in said original Contract 5852 and/or the termination of the Contributors franchise for either Tracts 1 or 3, then the water customers in said areas shall become the direct water customers of the Utility.

4. Notwithstanding anything herein contained to the contrary, this contract shall only become effective upon the execution by the parties hereto, and then only in case the same is approved by the Public Service Commission of Indiana.

WITNESS the hands and seals of said parties, the day and year first above written.

CITY OF FORT WAYNE,
Water Works Department

John D. Lowland
Berkeley Ward
By Its BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
Clerk

Approved as to form and legality:

J. E. Hoffman
Associate
City Attorney

MAPLEWOOD PARK UTILITIES, INC.

By Henry Yoder
President

ATTEST:

By Amos Zehr
Secretary

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, this 15th day of August, 1961, personally appeared the within named Paul F. Roembke, John D. Lombard and Berkeley Ward, members of the Board of Public Works, City of Fort Wayne, Indiana; and Kenneth McGraw, Clerk of the Board of Public Works, City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the members and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana and that they signed said instrument on behalf of the Water Works Department of the City of Fort Wayne, Indiana, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Department and said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name, and affixed my official seal.

Irene M. Cline
Notary Public

My Commission expires:
Feb. 4, 1965

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

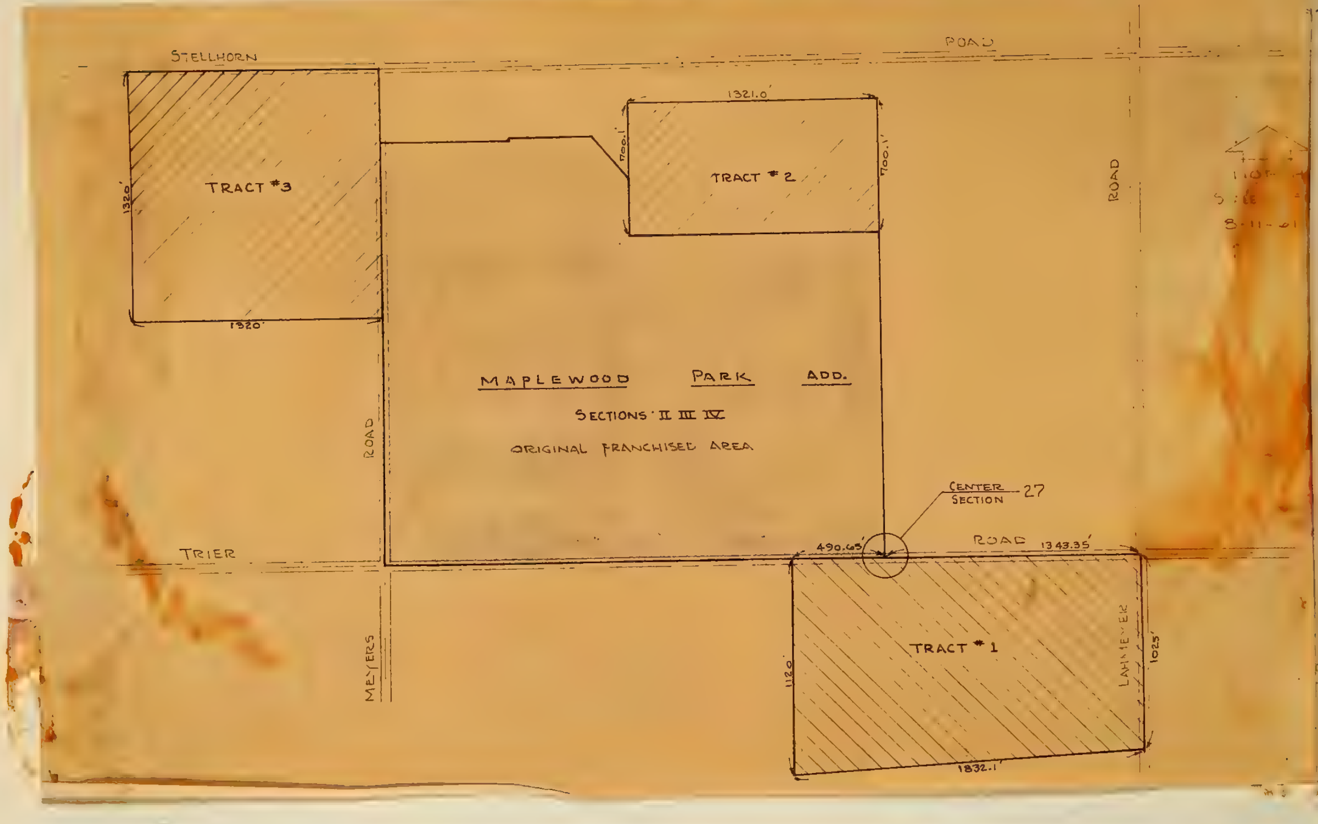
Before me a Notary Public in and for said County and State, this 23 day of August, 1961, personally appeared the within named Henry Yoder and Amos Zehr, to me personally known, who, being by me duly sworn, said that they are the President and Secretary respectively of Maplewood Park Utilities, Inc., an Indiana corporation, and that they signed said instrument on behalf of said Corporation, with full authority so to do, and acknowledged said instrument to be the voluntary act and deed of said Corporation for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

Mabelle Flanagan
Notary Public

My Commission expires:

March 15, 1963


STELLHORN
ROAD
TRACT #3
1320'
1320'
1321.0'
700.1'
700.1'
TRACT # 2
ROAD
MAPLEWOOD PARK ADD.
SECTIONS II III IV
ORIGINAL FRANCHISED AREA
ROAD
CENTER SECTION 27
TRIER
ROAD
490.65'
1343.35'
MEYERS
TRACT # 1
1120
LAHMEYER
1025'
1832.1'
8-11-61

MR. 4-5-55
H.G.

BROWN-EBY-HALE SEWER

8-18-61
43-213-

18402

GRANT OF EASEMENT FOR UTILITIES PURPOSES

Book 591 Page 81-2

THIS INDENTURE WITNESSETH, that Miguel Torres and FranCille M. Henkenius Torres, husband and wife, each over the age of 21 years, of Allen County, in the State of Indiana, in consideration of One Dollar ($1.00), and other good and valuable consideration, the receipt whereof Grantors hereby acknowledge, hereby give, grant and convey, to the City of Fort Wayne, Allen County, in the State of Indiana, an Indiana municipal corporation, its successors and assigns, a perpetual right-of-way and easement to construct, maintain and operate utility facilities, with all necessary appurtenances, over, under, in and along the following described real estate, in Allen County, State of Indiana, to wit:

> A strip of land 20 feet in width, extending through parts of the South 151 feet of the North 265 feet of lots 14 and 15 in Brackenridge's Second Subdivision to the City of Fort Wayne, Indiana, located and centered on the following described line:
>
> > Beginning at a point 265 feet South of the South line of Brown Street and 33.62 feet East of the West line of Lot 15, thence Northwesterly a distance of 156.4 feet to a point, said point being 114 feet South of the South line of Brown Street and 54.08 feet East of the West line of Lot 14, all in Brackenridge's Second Subdivision to the City of Fort Wayne, Indiana.

Richard
Recorder, A… Indiana

DOCUMENTARY
55 CENTS 55

DULY ENTERED FOR TAXATION
AUG 15 1961
Robert C. Lauber Jr.
Auditor of Allen County

In addition thereto the grantors grant to the grantee a temporary easement extending an additional 10 feet in width on each side of said permanent easement for the purpose of constructing utility services in said permanent easement, said temporary easement to expire December 31, 1963.

Grantee may at any time enter upon said premises for the purpose of repairing, maintaining and re-laying of said utility facilities, subject to the following:

1. That the Grantee will replace and/or repair

any damages suffered by the Grantors as a result of the maintenance of said utility facilities.

2. Grantee will restore the surface of the land to its original grade after construction and apply grass seed to the disturbed areas.

The grantors reserve the use of the above described land not inconsistent with this grant.

The grantors warrant that they are the owners in fee simple of the real estate subject to the above easements, that they have the authority to grant and convey said easements, that the grantee shall have the quiet possession and use thereof as herein provided, and that they will defend the title to said easements against all claims.

IN WITNESS WHEREOF, the said grantors have hereunto set their hands and seals, this 27 day of July, 1961.

FranCille M Henkenius Torres
(FranCille M. Henkenius Torres)

Miguel Torres
(Miguel Torres)

ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public, in and for said County and State, this 27 day of July, 1961, personally appeared the within named Miguel Torres and FranCille M. Henkenius Torres, husband and wife, Grantors in the above conveyance, and acknowledged the execution of same to be their voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

(SIGNED) James R Arnold
Notary Public JAMES R. ARNOLD

My Commission Expires:
Aug. 15, 1962

This instrument prepared by John E. Hoffman.

BROWN SEWER

8-18-61
43-215-12

18401

GRANT OF EASEMENT FOR UTILITIES PURPOSES

Book 590 Page 79-80

THIS INDENTURE WITNESSETH, that Emma H. Piepenbrink, single and of legal age, surviving spouse of Vernon G. Piepenbrink, deceased, of Allen County, in the State of Indiana, in consideration of Five Hundred Dollars ($500.00) and other good and valuable consideration, the receipt whereof Grantor hereby acknowledges, hereby gives, grants and conveys to the City of Fort Wayne, Allen County, in the State of Indiana, an Indiana municipal corporation, its successors and assigns, a perpetual right-of-way and easement to construct, maintain and operate utility facilities, with all necessary appurtenances over, under, in and along the following described real estate, in Allen County, State of Indiana, to wit:

> A strip of land 10 feet in width located in Lot 15 in Brackenridge's Second Subdivision to the City of Fort Wayne, and located and centered on the following described line:
>
> > Beginning at a point on the South line of the North 265 feet of lot 15, said point being 265 feet South of the South line of Brown Street and 33.62 feet East of the West line of said lot 15, thence Southerly a distance of 100.95 feet to a point, said point being 361.81 feet South of the Northwest corner of said lot 15 and 51 feet East of the West line of said lot 15, thence to the right 7 degrees 2 minutes a distance of 267.33 feet more or less to a point on the Southerly property line of said lot 15, said point being 44.63 feet East of the Southwest corner of said lot 15 in Brackenridge's Second Subdivision to the City of Fort Wayne, Indiana; said easement lying parallel to and adjoining the west line of the presently existing 20 foot easement in said lot as established under Declaratory Resolution No. 711 of the Board of Public Works of the City of Fort Wayne.

DOCUMENTARY
UNITED STATES INTERNAL REVENUE
1.10 ONE DOLLAR TEN CENTS

Richard [illegible]
Recorder [illegible] Indiana

1961 AUG 15 AM 11:02
Ric[illegible]
[illegible] RECORDER

DULY ENTERED FOR TAXATION
AUG 15 1961
Robert C. [illegible]
Auditor of Allen County

In addition thereto the Grantor grants to the Grantee a temporary easement extending an additional 10 feet in width adjoining the West side of the 10 foot permanent easement granted herein, for the purpose of constructing utility

Board of [illegible]

services in said permanent easement, said temporary easement to expire December 31, 1963.

Grantee may at any time enter upon said premises for the purpose of repairing, maintaining and re-laying of said utility facilities, subject to the following:

1. That the Grantee will replace and/or repair any damages suffered by the Grantor as a result of the maintenance of said utility facilities
2. Grantee will restore the surface of the land to its original grade after construction and apply grass seed to the disturbed areas.

The Grantor reserves the use of the above described land not inconsistent with this grant.

The Grantor warrants that she is the owner in fee simple of the real estate subject to the above easements, that she has the authority to grant and convey said easements, that the Grantee shall have the quiet possession and use thereof as herein provided, and that she will defend the title to said easements against all claims.

IN WITNESS WHEREOF, the said Grantor has hereunto set her hand and seal, this 27th day of July, 1961.

Emma H. Piepenbrink
Emma H. Piepenbrink

ACKNOWLEDGMENT

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN

Before me, the undersigned, a Notary Public, in and for said County and State, this 27th day of July, 1961, personally appeared the within named Emma H. Piepenbrink, Grantor in the above conveyance, and acknowledged the execution of the same to be her voluntary act and deed, for the uses and purposes herein mentioned.

IN WITNESS WHEREOF, I have hereunto set my name and affixed my official seal.

(SIGNED) James R. Arnold
Notary Public JAMES R. ARNOLD

My commission expires:
8-15-62

This instrument prepared by John E. Hoffman.

BROWN SEWER

8-18-61
43-215-12

18401

GRANT OF EASEMENT FOR UTILITIES PURPOSES

Book 590 Page 79-80

THIS INDENTURE WITNESSETH, that Emma H. Piepenbrink, single and of legal age, surviving spouse of Vernon G. Piepenbrink, deceased, of Allen County, in the State of Indiana, in consideration of Five Hundred Dollars ($500.00) and other good and valuable consideration, the receipt whereof Grantor hereby acknowledges, hereby gives, grants and conveys to the City of Fort Wayne, Allen County, in the State of Indiana, an Indiana municipal corporation, its successors and assigns, a perpetual right-of-way and easement to construct, maintain and operate utility facilities, with all necessary appurtenances over, under, in and along the following described real estate, in Allen County, State of Indiana, to wit:

> A strip of land 10 feet in width located in Lot 15 in Brackenridge's Second Subdivision to the City of Fort Wayne, and located and centered on the following described line:
>
> Beginning at a point on the South line of the North 265 feet of lot 15, said point being 265 feet South of the South line of Brown Street and 33.62 feet East of the West line of said lot 15, thence Southerly a distance of 100.95 feet to a point, said point being 361.81 feet South of the Northwest corner of said lot 15 and 51 feet East of the West line of said lot 15, thence to the right 7 degrees 2 minutes a distance of 267.33 feet more or less to a point on the Southerly property line of said lot 15, said point being 44.63 feet East of the Southwest corner of said lot 15 in Brackenridge's Second Subdivision to the City of Fort Wayne, Indiana; said easement lying parallel to and adjoining the west line of the presently existing 20 foot easement in said lot as established under Declaratory Resolution No. 711 of the Board of Public Works of the City of Fort Wayne.

DOCUMENTARY
UNITED STATES INTERNAL REVENUE
1.10 ONE DOLLAR TEN CENTS

Richard [illegible]
Recorder [illegible] Indiana

RECORDER
1961 AUG 15 AM 11:42

DULY ENTERED FOR TAXATION
AUG 15 1961
Robert C. Lauderbaugh
Auditor of Allen County

In addition thereto the Grantor grants to the Grantee a temporary easement extending an additional 10 feet in width adjoining the West side of the 10 foot permanent easement granted herein, for the purpose of constructing utility

Board of [illegible]

39

8-15-61
43 208-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5028-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Leora Street

from the north property line of High Street

to the south property line of Sinclair Street

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, ~~or with seven (7) inch reinforced Concrete.~~

or with 6" plain concrete inverted crown pavement

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Leora Street as above described and on property within 150 feet of the line of the street to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 15th *day of* August, 1961

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombard
B Ward

8-15-61
43-207-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5027 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the first alley west of Greenwood Avenue

from the north property line of Illinois Street

to the south property line of the first alley north of Illinois Street

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 15 th *day of* August, 1961.

BOARD OF PUBLIC WORKS:

Paul F. [illegible]
John D. Lombard
[illegible]

2

4.1

11-15-61
43-207-4

500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. 5026 1961, 192

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place, Section I to the east property line of Bluffton Road, except where sidewalk is now in place,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Lower Huntington Road as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 15th day of August, 1961.

BOARD OF PUBLIC WORKS

John D. Lombard

FORM

8-3-61
43-190-8

~~LOCAL~~ SEWER IMPROVEMENT RESOLUTION

TENNESSEE AVE. - CALIFORNIA AVE. STORM RELIEF SEWER

NO. 133, **19** 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at an existing manhole at Tennessee Avenue and first alley West of California Avenue, thence in an Easterly direction in and along Tennessee Avenue a distance of 170 ± L.F., and terminating at an existing Catch Basin.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Sewer fund.

Adopted, this 3 *day of* August 1961

BOARD OF PUBLIC WORKS:
T. F. Reubke
J. Lombard
Edward

DECLARATORY RESOLUTION NO. 43-179-11

RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, FIXING THE FORM OF SUPPLEMENTAL AGREEMENT TO THE PRESENT FRANCHISE AGREEMENTS WITH FORT WAYNE TRANSIT, INC.

WHEREAS, Fort Wayne Transit, Inc., an Indiana corporation, has made a showing to the Board of Public Works of the City of Fort Wayne, Allen County, Indiana, and on the basis of such showing has requested the Board of Public Works to enter into a Supplemental Agreement to the present franchise agreements with Fort Wayne Transit, Inc., providing, effective for the year 1961 and subsequent years, further revisions in franchise fees payable by Fort Wayne Transit, Inc.; and

WHEREAS, on the basis of such showing and request the Board of Public Works is willing and desires to enter into a Supplemental Agreement with Fort Wayne Transit, Inc. to the present franchise agreements, and said Board of Public Works has determined the exact form in which said Supplemental Agreement is to be finally adopted, which form is in words and figures as follows, to-wit:

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

CONFIRMATORY RESOLUTION NO. 43-179-11

CITY OF FORT WAYNE, INDIANA

WHEREAS, the Board of Public Works of the City of Fort Wayne, Allen County, Indiana, at a meeting of said Board of Public Works, held on the 26th day of July, 1961, did determine the exact form in which the supplemental agreement between the City of Fort Wayne, in Allen County, Indiana, acting by and through its Board of Public Works, and the Fort Wayne Transit, Inc. to the present franchise agreements between such parties, was to be finally adopted and fixed the 17th day of August, 1961, at the hour of 10:00 o'clock A.M., E.S.T., at the regular meeting place of said Board of Public Works in the City Hall in said City of Fort Wayne, Indiana, as the time and place at which said supplemental agreement was to be finally considered by said Board of Public Works; and

WHEREAS, proof of publication of the full and complete text of said supplemental agreement on the 29th day of July and 5th day of August, 1961, in The Fort Wayne News-Sentinel and Fort Wayne Journal-Gazette, being two daily newspapers of general

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

circulation printed in the English language in said Allen County, Indiana and proof of the posting of notice of the full and complete text of said supplemental agreement in ten public places within the said City of Fort Wayne, on the 29th day of July, 1961, have been duly made, and all of the terms and provisions of the statutes of the State of Indiana have been fully complied with; and

WHEREAS, at the meeting of the Board of Public Works of the City of Fort Wayne, held on the 17th day of August, 1961, commencing at the hour of 10:00 o'clock A.M., E.S.T., a public hearing was duly had on said supplemental agreement, and no protest has been filed by any taxpayer of said City against any or all of the provisions of said supplemental agreement or the granting or making thereof:

NOW, THEREFORE, on motion duly made, seconded and unanimously adopted:

BE IT RESOLVED, that the Board of Public Works of the said City of Fort Wayne now enters into, makes and executes the said supplemental agreement to and

DECAARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

4.

with Fort Wayne Transit, Inc. in the manner and form proposed by said Board of Public Works at its meeting on the 26th day of July, 1961, as it appears in the records of said meeting.

Adopted this 17th day of August, 1961.

Paul F. Roembke
(Paul F. Roembke)

(John D. Lombard)

Berkeley Ward
(Berkeley Ward)
AUG 17 1961
Board of Public Works of
the City of Fort Wayne

ATTEST:

Kenneth McGraw
(Kenneth McGraw)
Clerk

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

SUPPLEMENTAL FRANCHISE AGREEMENT

THIS SUPPLEMENTAL AGREEMENT Made and entered into this 17th day of August, 1961, by and between the City of Fort Wayne (hereinafter called the "City"), a municipal corporation in the County of Allen and State of Indiana, acting by and through its duly authorized Board of Public Works and its Mayor, Party of the First Part, and Fort Wayne Transit, Inc. (hereinafter called the "Corporation"), an Indiana corporation, Party of the Second Part),

WITNESSETH:

WHEREAS, the City gave and granted to Indiana Service Corporation (hereinafter referred to as "Predecessor Corporation"), an Indiana corporation, its successors and assigns, for the purpose of common carrier transportation of passengers for hire, the right, authority, privilege and permit to locate, conduct, operate and maintain trolley coaches (also sometimes referred to as "trackless trolley cars") and motor buses upon certain streets and public places under and in accordance with certain terms and conditions, all as provided by those certain

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

4

agreements dated October 30, 1939, and August 11, 1941, respectively, between the City and the Predecessor Corporation, duly approved and confirmed by the Common Council of the City on November 7, 1939 (General Ordinance No. 1933) and August 26, 1941 (General Ordinance No. 2046), respectively, as supplemented and modified by those certain agreements dated July 27, 1942, and December 5, 1947, respectively, and duly approved and confirmed by the Common Council of the City on August 11, 1942 (General Ordinance No. 2086), and December 23, 1947 (General Ordinance No. 2263), respectively; and

WHEREAS, the Corporation acquired from the Predecessor Corporation, on April 30, 1948, and now operates, the local passenger transportation system in the City of Fort Wayne, Indiana, furnishing transportation to the public in said City, and became the successor in interest to the Predecessor Corporation in, to and under all of said franchise agreements; and

WHEREAS, the City and the Corporation have further amended and supplemented the aforesaid franchise agreements, by agreements dated September 27, 1949,

DECAARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

December 13, 1949, August 18, 1953, January 3, 1957 and December 7, 1959, respectively, and duly approved and confirmed by the Common Council of the City on September 27, 1949 (General Ordinance No. 2368), on December 27, 1949 (General Ordinance No. 2377), on September 8, 1953 (General Ordinance No. 2695), on January 22, 1957 (Special Ordinance No. S-100), and on December 22, 1959 (Special Ordinance No. S-437), respectively (said agreements dated October 30, 1939, and August 11, 1941, as amended and modified by said agreements, dated July 27, 1942, December 5, 1947, September 27, 1949, December 13, 1949, August 18, 1953, January 3, 1957 and December 7, 1959 being sometimes collectively hereinafter called "Present Franchise Agreements"); and

WHEREAS, Section 2 of Article I of said agreement of December 27, 1949 established the annual franchise fees to be paid by the Corporation to the City for the calendar year 1950 and each subsequent year until modified as provided in said agreement, by providing for a schedule of fees based upon passenger services as set forth therein, but with a minimum annual franchise

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

fee of Thirteen Thousand Dollars ($13,000); and

WHEREAS, passenger revenues of the Corporation had declined so drastically from 1949 to 1959 that the minimum franchise fee of Thirteen Thousand Dollars ($13,000) was no longer fair, reasonable or proper and was abolished by said written agreement, dated December 7, 1959; and

WHEREAS, from 1959 to date passenger revenues of the Corporation have continued to decline substantially, with the result that the schedule of fees based upon passenger revenues as set forth in Section 2 of Article I of said agreement, dated December 27, 1949 is no longer realistic, fair, reasonable or proper; and

WHEREAS, local transit companies throughout the country, including the Corporation, are in such a depressed and serious financial condition due to the decline of passenger usage and the increase of expenses that their ability to continue to render public service is seriously threatened and in some instances has ceased; and

WHEREAS, many cities and states, recognizing the need to encourage and assist the continued operation

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

of local transit systems, have examined existing taxes and fees, and have reduced, suspended, or cancelled the same when such action appeared in the public interests; and

WHEREAS, the continuation of local transit service in Fort Wayne is essential to its growth, development and welfare and it appears that the Corporation presently needs further relief from its franchise fees; and

WHEREAS, after due consideration of the premises, it appears to be in the best interests of City and the public that the schedule of franchise fees applicable after 1954 as set forth in Section 2 of Article I of said agreement of December 27, 1949 should be suspended and no longer applied until the passenger revenues of the Corporation reach the amount upon which the said minimum annual franchise fee of Thirteen Thousand Dollars ($13,000) was based:

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants and agreements hereinafter set forth, the parties hereto hereby covenant and agree as follows:

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

Section 1. From and after the date this agreement shall be in full force and effect, Section 2 of Article I of the said agreement of December 27, 1949 be, and it is hereby, amended so as to read as follows:

"Section 2. The Corporation, as part consideration for the use of the City's streets and other public places in the said operation of the Corporation's trolley coaches and motor buses, agrees to pay a franchise fee in an amount equal to the following:

FOR THE CALENDAR YEARS 1950-1954, BOTH INCLUSIVE

1/2% of the first $1,000,000 of the Corporation's passenger revenues in each such year

Plus
1% of the next $500,000 of the Corporation's passenger revenues in each such year

Plus
1-1/2% of all the Corporation's passenger revenues in each such year in excess of $1,500,000

FOR THE CALENDAR YEARS 1955-1960, BOTH INCLUSIVE

1/2% of the first $1,000,000 of the Corporation's passenger revenues in each such year

Plus
1% of the next $500,000 of the Corporation's passenger revenues in each such year

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

Plus
2% of all the Corporation's passenger revenues
in each such year in excess of $1,500,000

Provided, however, (i) that in no event shall the franchise fee payable for the years 1950 to 1958, both inclusive, be less than Thirteen Thousand Dollars ($13,000) and (ii) that for the years 1959 and 1960 there shall be no minimum annual franchise fee, and the Corporation shall only be required to pay the actual franchise fee computed on its passenger revenues as above provided for the calendar years 1955 to 1960, both inclusive.

The amount of said annual franchise fee shall be paid upon the following terms and conditions: On or before thirty (30) days after the thirty-first (31st) day of December in each such year, the Corporation shall make and file with the Board of Public Works of the City and the Controller of the City a statement, verified by the president or a vice president and the treasurer or an assistant treasurer of the Corporation, showing (i) the total amount of the Corporation's passenger revenues

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

for such year, and (ii) the total amount of the franchise fee due from the Corporation for such year calculated in accordance with the applicable schedule of percentages of passenger revenues. The amount shown under item (ii) of said statement shall be paid within fifteen (15) days after the making and filing of said statement.

FOR ALL CALENDAR YEARS SUBSEQUENT TO 1960

Beginning with the year 1961 and for each year thereafter in which the passenger revenues of the Corporation for such year do not equal One Million Six Hundred Fifty Thousand Dollars ($1,650,000), the Corporation shall not be required or obligated to pay any franchise fee; provided, however, that in each such year in which such passenger revenues equal or exceed One Million Six Hundred Fifty Thousand Dollars ($1,650,000), the Corporation shall be obligated to pay, and shall pay, a franchise fee determined on the basis of the schedule hereinbefore specified for the years 1955-1960, both inclusive, but shall

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

not be obligated to pay any fixed minimum annual franchise fee for such year; and provided, further, that in the event any such annual franchise fee shall be payable it shall be payable upon the same terms and conditions as are set forth in the immediately preceding paragraph of this Section 2."

Section 2. Except as expressly modified by this agreement, all the terms, provisions and conditions of the Present Franchise Agreements, and each of them, shall be and remain in full force and effect.

Section 3. This agreement, and each and all the terms and provisions thereof, shall be binding upon, and shall inure to the benefit of, the parties hereto and their respective successors and assigns, and shall be in full force and effect from and after the date this agreement shall have been ratified by ordinance duly adopted by the Common Council of the City and approved by the Mayor of the City.

IN WITNESS WHEREOF, the parties hereto have

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

executed this instrument the day and year above written.

CITY OF FORT WAYNE, INDIANA

By Paul F. Roembke
(Paul F. Roembke)

John D. Lombard
(John D. Lombard)

Berkeley Ward
(Berkeley Ward)

Its Board of Public Works

ATTEST:

Eugene J Gabriel
(Eugene J Gabriel)
Clerk

Paul M. Burns
(Paul M. Burns) Its Mayor

Approved as to Form
and Legality:

J. E. Hoffman Jr
(John E. Hoffman, Jr.)
Associate Attorney

FORT WAYNE TRANSIT, INC.

By Donald H. Walker
(Donald H. Walker)
President

ATTEST:

L. F. Reincke
(L. F. Reincke)
Secretary

DECLARATORY RESOLUTION
CONFIRMATORY RESOLUTION NO. 43-179-11
SUPPLEMENTAL FRANCHISE AGREEMENT

8-2-61
43-187-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5024-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Glenwood Avenue

from the east property line of Kentucky Avenue

~~to the~~ ~~property line of~~ to a point 259 feet west of the west property line of Woodrow Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with six (6) ~~seven (7)~~ inch plain ~~reinforced~~ Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Glenwood Avenue as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 2 *day of* August, 1961

BOARD OF PUBLIC WORKS:

J. Lombard
B Ward

8-2-61
43-187-6

500—7-29-25

SIDEWALK IMPROVEMENT RESOLUTION

No. 5023 -1961 ~~192~~

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

that it is deemed necessary to improve the sidewalk on the east side of Parnell Avenue
from the north curb line of Curdes Avenue
to the south curb line of Vance Avenue,
except where sidewalk is now in place,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Parnell Avenue as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 2 day of August, 1961.

BOARD OF PUBLIC WORKS
P. F. Roembke
J. Lombard
Blward

7-25-61 9
43-176-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5022-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kensington Boulevard

from the north property line of Niagara Drive

to the north property line of Columbia Avenue

also by resurfacing Niagara Drive from the east property line of Anthony Boulevard

to the east property line of Kensington Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty two (32) feet
twenty six 26
~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in [illegible] equal installments, with interest at the rate [illegible] per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* July, 1961

BOARD OF PUBLIC WORKS:
J. Lombard
Board

47

7-25-61
43-176-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **5021** -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing St. Martins Street

from the east property line of Lafayette Street

to the west property line of Hanna Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shal be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 25 *day of* July, 1961

BOARD OF PUBLIC WORKS:
P. F. Raupke
J. Lombard
Blward

7-24-61
43-173-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5020-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Webster Street

from the south property line of Fairfax Avenue

to the north property line of Paulding Road

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven (27) feet including curb with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with six (6) ~~seven (7)~~ inch plain ~~reinforced~~ Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Webster Street as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 24th *day of* July 1961.

BOARD OF PUBLIC WORKS:
P. F. Roembke
J Lombard

2

7-24-61
43-173-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5019-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Arcadia Court and Oakdale Drive

from the west property line of Webster Street

to the east property line of Hoagland Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twelve (12) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

by resurfacing with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 24th *day of* July 1961

BOARD OF PUBLIC WORKS:
P. F. Roembke
J. Fombarb
Blund

2

S-61-08-06 S-643

Printed in U. S. A. MU

~~NYCS~~
T-90C

7-24-61
43-174-10

PRIVATE SIDE TRACK AGREEMENT

THIS AGREEMENT, made this 30th day of June, 19 61, ~~between~~ effective X July 1, 1961, between THE NEW YORK CENTRAL RAILROAD COMPANY (hereinafter called the RAILROAD COMPANY), party of the first part, and CITY OF FORT WAYNE, a municipal corporation of the State of Indiana, acting by and through its Mayor ~~of the ---------------- of ---------------- County of ---------------- , and State of --~~

(hereinafter called the INDUSTRY), party of the second part.

WITNESSETH:

WHEREAS, the INDUSTRY has applied to the RAILROAD COMPANY for a sidetrack connection with the Railroad Company's line of railroad in the City of Fort Wayne, County of Allen, and State of Indiana;

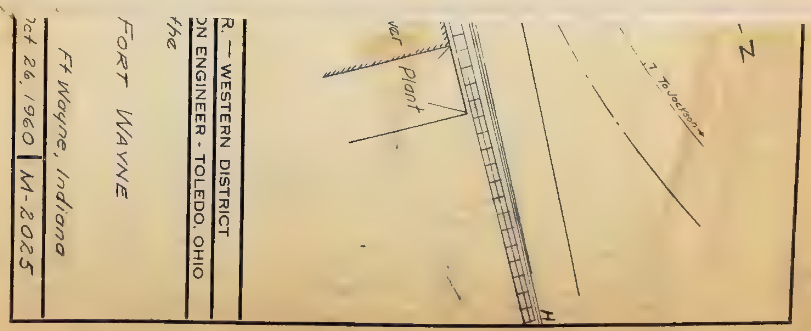
NOW THEREFORE, in consideration of the covenants and agreements herein contained, and the mutual benefits to be derived thereunder, the parties hereto agree that the said sidetrack shall be constructed and maintained subject to the following terms and conditions:

FIRST: The term "track" as used herein includes all track, roadbed, street crossings, driveway crossings, bridges and other supporting structures or appurtenances used directly in connection therewith, shown ~~in red~~ lettered -ABCDEFGH- ~~and yellow colors~~ on print No. M-2025, dated October 26, 1960, hereto attached and made a part of this agreement. The track shall be constructed and owned, and the cost of constructing and maintaining the same, shall be borne by the parties hereto as follows:

(a) The INDUSTRY, shall, without cost to the RAILROAD COMPANY, provide the necessary right of way for the portion of the track extending beyond the RAILROAD COMPANY'S premises, procure and maintain in effect all grants, licenses, franchises or permits necessary for the construction, maintenance, operation or removal of the track, in, upon or across any public road, street or other property or reservation which may be traversed or intersected thereby, whether such grants, licenses, franchises or permits may be issued in the name of either party or otherwise, assume the obligations imposed in or by reason of such grants, licenses, franchises or permits, or hereafter imposed by law or other public authority in respect thereof, including all taxes, assessments, license fees, policing and the erection, maintenance and operation of any crossing gates or other warnings or protection, and indemnify and hold harmless the RAILROAD COMPANY from any and all cost and expense by reason of such grants, licenses, franchises or permits or such impositions of law or other public authority with respect to construction, maintenance, operation or removal of said track.

~~(b) Unless otherwise hereinafter provided, the RAILROAD COMPANY shall, at its own expense,~~ construct, own and maintain that part of the track from the ~~switch point of connection~~ with the RAILROAD COMPANY'S ~~line of railroad to the clearance~~ point, (feet) as designated by the letters ~~C-P and indicated in red on said print.~~

FOR INVOICE SEE MINUTE RECORD 44-391-17



(b) The Railroad Company, at the expense of the Industry (estimated to cost $10,824.00), shall furnish:

(1) all tools and labor to relocate and shall relocate a 215 foot portion of the Railroad Company's sidetrack No. 5 (shown in dashed lines on said print) to the position lettered -AB- on said print;

(2) all tools, labor and material to construct and shall construct the part of said track, lettered -BCDEFG- on said print, including crossing in Clinton Street, lettered -BC-, sidewalk crossing lettered -CD- and driveway crossing between points -E- and -F- on said print;

(3) all tools and labor to grade and shall grade the part of said track, lettered -ABCDEFG- on said print; and shall bill against the Industry for the entire cost thereof, which bill the Industry hereby agrees to pay promptly upon presentation. Material and labor furnished in the performance of such work shall remain the property of the Railroad Company until such payment is made, and if such payment shall be in default beyond the period of thirty (30) days after bill is rendered, the Railroad Company in addition to all other remedies may discontinue all operations over and remove said track.

The part of said track, lettered -AB- on said print, shall remain the property of the Railroad Company, and upon payment of said bill, the part of said track, lettered -BCDEFG- on said print, including said crossing in Clinton Street, lettered -BC-, said sidewalk crossing lettered -CD- and said driveway crossing between points -E- and -F- on said print, shall be the property of the Industry.

The part of said track, lettered -GH- on said print, including trestle under said part of said track, heretofore constructed, is the property of the Industry.

The automatic flashing light signals, lettered -J- and -K- on said print, shall be installed by the Railroad Company in accordance with the provisions of an agreement dated April 25, 1960, between the State of Indiana, by the Chairman of the State Highway Department of Indiana, as first party, and the Railroad Company, as second party, to which agreement reference is hereby made. Upon installation, said automatic flashing light signals shall be the property of the Railroad Company.

R. — WESTERN DISTRICT
ON ENGINEER - TOLEDO, OHIO
the
FORT WAYNE
Ft Wayne, Indiana
Oct. 26, 1960
M-2025
ver Plant
To Jackson
H
N

The Industry, at its expense, shall furnish all tools and labor to remove and shall remove any and all obstacles, including trees, poles, guys, signs, fences, retaining walls, overhead wire lines, do all drainage and any other work not specified to be done by the Railroad Company in connection with the relocation and construction of the part of said track, lettered -ABCDEFG- on said print, to the entire satisfaction of the Chief Engineer of the Railroad Company or his duly authorized representative, but the Railroad Company shall have no obligation to inspect such work.

The Railroad Company, at its expense, shall furnish all tools and labor to remove and shall remove the balance of the Railroad Company's track No. 5 (shown in dashed lines on said print) not relocated to the position -AB- on said print. All salvage from said part of said track shall remain the property of the Railroad Company.

The Railroad Company shall maintain said part of said track, lettered -AB- on said print, including said automatic flashing light signals, lettered -J- and -K- on said print, at its expense.

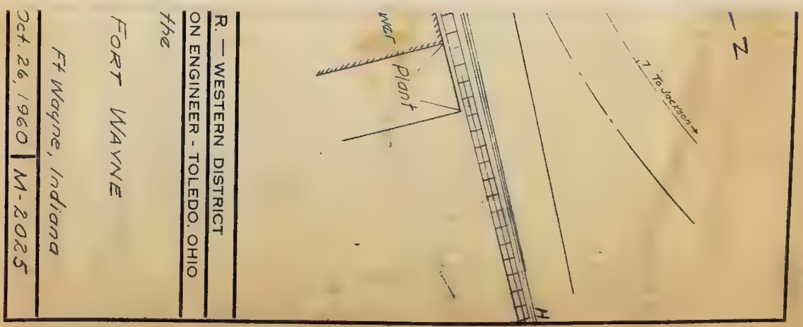
The Industry shall maintain said part of said track, lettered -BCDEFGH- on said print, including said crossing in Clinton Street, lettered -BC-, said sidewalk crossing lettered -CD-, said driveway crossing between points -E- and -F-, and said trestle under the portion of said track lettered -GH- on said print, to the entire satisfaction of the Chief Engineer of the Railroad Company or his duly authorized representative, but the Railroad Company shall have no obligation to inspect said part of said track, said crossing in Clinton Street, said sidewalk crossing, said driveway crossing and said trestle.

The Industry agrees that whenever it shall be notified in writing by the Railroad Company that repairs be made to said trestle it shall make such repairs within the time specified in said notice at its own cost and expense and in a manner which shall be satisfactory to the Chief Engineer of the Railroad Company or his duly authorized representative, and that the Railroad Company may at any time refuse to place cars on or operate over said trestle if in the judgment of the Chief Engineer of the Railroad Company or his duly authorized representative said trestle is in an unsafe condition, without being in any manner liable to the Industry for its refusal so to do.

R. — WESTERN DISTRICT
ON ENGINEER - TOLEDO, OHIO
the
FORT WAYNE
Ft Wayne, Indiana
Oct. 26, 1960
M-2025
Plant
To Jackson
Z
H

It is agreed by the parties hereto that the Industry may operate a motor driven larry car over said trestle in connection with its coal handling system located underneath said trestle.

The Industry hereby assumes and will bear and pay all loss or damage to property or injury to or death of persons that may be caused by its negligent maintenance of trestle, negligent operation of motor driven larry car, or scant clearances, or either of them, or by its or their existence, careless maintenance, operation, or use, and will indemnify and save the Railroad harmless therefrom and from all consequent cost and expense. The Railroad agrees, however, to exercise ordinary care in the operation of its trains and cars.


R. — WESTERN DISTRICT
ON ENGINEER - TOLEDO, OHIO
the
FORT WAYNE
Ft Wayne, Indiana
Oct. 26, 1960
M-2025
Plant
To Jackson
Z
H

PRINTED IN U.S.A.

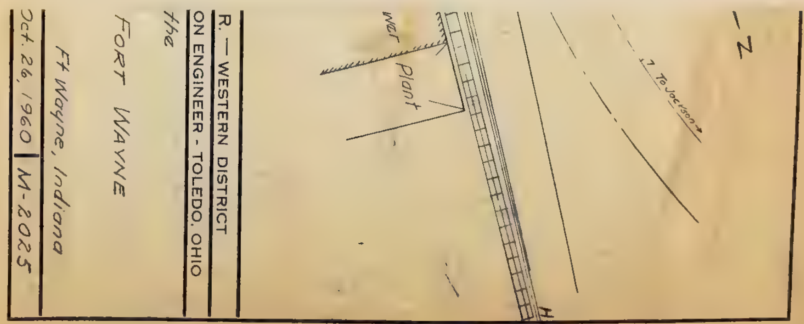
~~(c) The INDUSTRY shall, at its own expense, construct~~ and maintain that part of the track and appurtenances beyond the clearance point, being indicated in yellow on said print, and shall own the track material therein.

(d) The RAILROAD COMPANY shall perform, or cause to be performed, the work of installing such portion of the track specified in paragraph FIRST (c) hereof as it may be requested by the INDUSTRY to install, at a cost to be mutually agreed upon, payable in advance at the option of the RAILROAD COMPANY. If such cost be not so paid in advance, the INDUSTRY shall and will pay to the RAILROAD COMPANY promptly upon rendition of bills for work so performed, or caused to be performed, by the RAILROAD COMPANY the entire cost thereof. Material and labor furnished in the performance of said work shall remain the property of the RAILROAD COMPANY until such payment is made, and if such payment shall be in default beyond the period of thirty (30) days after bill is rendered, the RAILROAD COMPANY in addition to all other remedies may discontinue all operations ~~over and remove said track.~~

(e) The INDUSTRY may at its own expense, construct over or under the portion of said track located on the Industry's premises, ~~said track~~, hoppers, pits, other loading or unloading devices, and pipe lines or power wires in connection therewith, and when constructed they shall come under the provisions of this agreement, and all the terms and conditions hereof applying to the track shall apply with equal force to said hoppers, pits, other loading or unloading devices, or to said pipe lines or power wires.

(f) The INDUSTRY shall submit to the RAILROAD COMPANY detail plans of hoppers, pits, other loading or unloading devices, or pipe lines or power wires in connection therewith, and the construction thereof shall not be commenced until said plans have been considered by the RAILROAD COMPANY and any changes suggested by it incorporated therein.

(g) The INDUSTRY shall, at its own expense, keep that part of said track lettered -BCDEFGH- ~~beyond the clearance point~~ clear of ice, snow and refuse for a distance of 6 feet outside the rails of said track.



(h) If the INDUSTRY fails to maintain in safe condition, in the judgment of the duly authorized representative of the RAILROAD COMPANY, the part of the track which it is required to maintain, the RAILROAD COMPANY may disconnect the track or refuse to operate over the same when not in such condition.

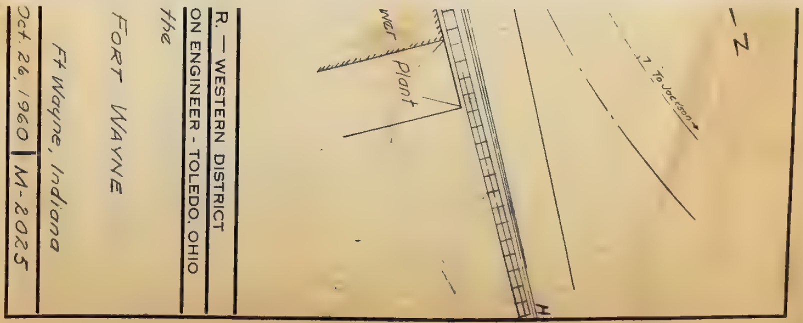
SECOND: No casinghead gasoline shall be handled on said track without special permission. Other volatile liquids may be handled, provided the INDUSTRY complies with the regulations contained in AAR Circular No. 17, or any regulation amendatory thereof or supplemental thereto, and provides, at its own expense, such safeguards and protective devices as may be necessary to prevent the occurrence of any loss, damage or injury by reason of the inflammable or combustible nature of the substances handled. The RAILROAD COMPANY will install and maintain, at its own expense, insulated rail joints separating said track from all connecting tracks if it finds the same necessary or desirable to do so.

THIRD: The INDUSTRY shall keep said track clear of obstructions; and, except as to the clearances, if any, less than standard shown upon said print, shall not allow any temporary or permanent obstruction or structure to be constructed or maintained within the space of 6 feet outside the nearest rail of any straight portion of said track, being the standard clearance for structures of the RAILROAD COMPANY nor within such additional space outside the nearest rail of any curved portion of the said track as the standard requirements of the RAILROAD COMPANY may, from time to time, prescribe for curves of like degree, nor allow any fixed obstruction to be constructed or maintained within the space of 22 feet, or any wire or cable line, or movable obstruction to be strung, placed or to remain within the space of 27 feet above the top of the rail of said track, which aforementioned clearances being the standard clearances of the RAILROAD COMPANY shall govern the location of the obstructions or structures herein mentioned, except when the clearance established by law is more than the aforesaid standard clearances in which event the clearance established by law shall govern.

(a) All clearances less than standard shown on said print shall be protected by standard warning guards or signs, together with necessary lighting, placed in such manner and at such locations as shall be required by law or by the duly authorized representative of the RAILROAD COMPANY. The expense of installing and maintaining such guards or signs and lights shall be borne by the INDUSTRY. If the structures or obstructions at said points are changed or removed, the clearance at said points shall then be made not less than standard.

(b) The INDUSTRY shall assume and indemnify and hold harmless the RAILROAD COMPANY for and from any and all liability, loss and expense (including Workmen's Compensation), resulting from loss of life or injury to persons or damage to property (including employees of either of the parties hereto), arising in whole or in part by reason of or in any way resulting from the presence or maintenance of structures or obstructions, whether shown on said print or otherwise, encroaching upon the aforesaid standard clearances or from the presence of wire or cable lines over or adjacent to said track other than structures or obstructions, wire or cable lines belonging to the RAILROAD COMPANY or its licensees.

FOURTH: The RAILROAD COMPANY may use the part of said track on its premises and may connect such part with other tracks, and after obtaining the specific written consent of the INDUSTRY, may use the part of said track on the premises of the INDUSTRY and may connect the same with other tracks, for the operation of its railroad or the use of third parties, provided such use or connection shall not interfere unreasonably with the use of the track, which is the subject of this agreement, for the business of the INDUSTRY. In the event of such use or connection to serve other patrons of the



RAILROAD COMPANY, or as a connection with other tracks owned or used by the RAILROAD COMPANY, there shall be a reduction in the INDUSTRY'S expense of maintenance and an adjustment of its original outlay, as to the part of said track so used, to be determined by the character and extent of such use.

The INDUSTRY agrees not to extend such part of said track as may be on premises owned, controlled or occupied by the INDUSTRY or to connect it with any other track, or permit the use thereof by anyone not a party hereto without first obtaining the written consent of the RAILROAD COMPANY. In the event of the use thereof by anyone not a party hereto, with such written consent but without entering into a written agreement with the RAILROAD COMPANY, the INDUSTRY shall be responsible for the entire maintenance of such extensions thereto or connection therewith, and shall indemnify the RAILROAD COMPANY against all liability for loss of life or injury to persons or damage to property by reason of or resulting from such use by others as if the INDUSTRY were the sole user.

FIFTH: The INDUSTRY assumes all responsibility for and shall indemnify and hold harmless the RAILROAD COMPANY from and against loss or damage to property of the INDUSTRY or to property upon the premises of the INDUSTRY or upon said track regardless of the RAILROAD COMPANY'S negligence, arising from fire caused by locomotives operated by the RAILROAD COMPANY for the purpose of serving said INDUSTRY, except to the premises of the RAILROAD COMPANY and the rolling stock belonging to the RAILROAD COMPANY or to third parties and to shipments then in the common carrier custody of the RAILROAD COMPANY.

Except as herein otherwise specifically provided, in respect of all loss or damage to property, other than by fire caused as aforesaid, or in respect of injury to or death of persons caused by or in connection with the construction, operation, maintenance, use, presence or removal of said track, (a) the RAILROAD COMPANY shall assume responsibility for and hold the INDUSTRY harmless from all losses (including Workmen's Compensation), damages, claims and judgments arising from or growing out of the sole actionable acts or omissions of the RAILROAD COMPANY, its agents or employees; (b) the INDUSTRY shall assume the responsibility for and save the RAILROAD COMPANY harmless from all losses (including Workmen's Compensation), damages, claims and judgments arising from or growing out of the sole actionable acts or omissions of the INDUSTRY, its agents or employees; and (c) the parties hereto shall equally bear all losses (including Workmen's Compensation), damages, claims and judgments arising from or growing out of the joint or concurring actionable acts or omissions of both parties hereto, their respective agents or employees.

SIXTH: If at any time or times hereafter the RAILROAD COMPANY makes any changes in the location or elevation of its line of railroad at the point of connection with said track, the INDUSTRY shall, at its own expense, make such changes in the portion of the track to be constructed and maintained by it as may be necessary to accommodate the changes to be made by the RAILROAD COMPANY.

SEVENTH: This agreement shall terminate thirty (30) days after written notice by either party to the other to that effect, except that whatever liability may have accrued to either party as against the other, prior to the date of termination hereof, shall continue to remain in force. Such notice on the part of the RAILROAD COMPANY may be given, at its option, by posting it upon or near said track, and this agreement in such cases shall terminate thirty (30) days after such posting. Within thirty (30) days after the termination as aforesaid of this agreement, either party may remove from the premises of the other all property belonging to it under this agreement and all property belonging to it not so removed from the premises of the other within that time shall belong to the party upon whose premises the property remains; provided that the RAILROAD COMPANY may at its option buy the track material belonging to the INDUSTRY in that portion of the said track located upon its right-of-way or property beyond the clearance point by paying to the INDUSTRY, within thirty (30) days after the termination as aforesaid of this agreement, the then fair value of such track material.

EIGHTH: The provisions hereof shall apply to and govern all changes in grade or locations which may be made in said track and all extensions or additions thereto.

R. — WESTERN DISTRICT
ON ENGINEER - TOLEDO, OHIO
the
FORT WAYNE
Ft Wayne, Indiana
Oct 26, 1960
M-2025
War Plant
To Jackson
N
H

PRINTED IN U.S.A.

NINTH: This agreement shall inure to the benefit of and be binding upon the heirs, personal representatives, successors and assigns of the parties hereto, except that the INDUSTRY shall not, assign this contract or any rights hereunder without first obtaining the written consent of the RAILROAD COMPANY.

TENTH: The agreement dated July 23rd, 1932, between The New York Central Railroad Company, as first party, and The City of Fort Wayne, Indiana, as second party, relating to a sidetrack at Fort Wayne, Indiana, shall be and the same hereby is terminated.

Special Ordinance S-643

IN WITNESS WHEREOF, the parties hereto have duly executed this agreement the day and year first above written, pursuant to the provisions of ~~Resolution No.~~ adopted September 26, 1961, by the City Council of the City of Fort Wayne, Indiana, a certified copy of which ~~resolution~~ Ordinance is hereto attached and made a part hereof.

THE NEW YORK CENTRAL RAILROAD COMPANY

By .... (L.S.)
General Manager.

APPROVED
BOARD OF PUBLIC WORKS
CHAIRMAN
DATE JUL 24 1961

CITY OF FORT WAYNE, a municipal ~~(L.S.)~~ Eg
corporation of the State of Indiana,
acting by and through its Mayor

WITNESS:

....

By Paul M. Burns. (L.S.)
Mayor.

Approved as to Form:

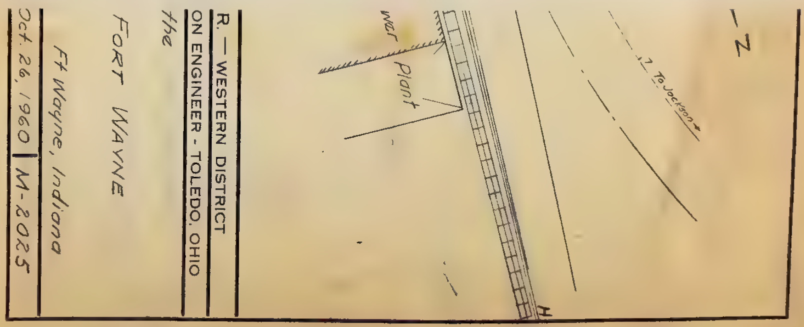
Marvin A. Jewell
RRR

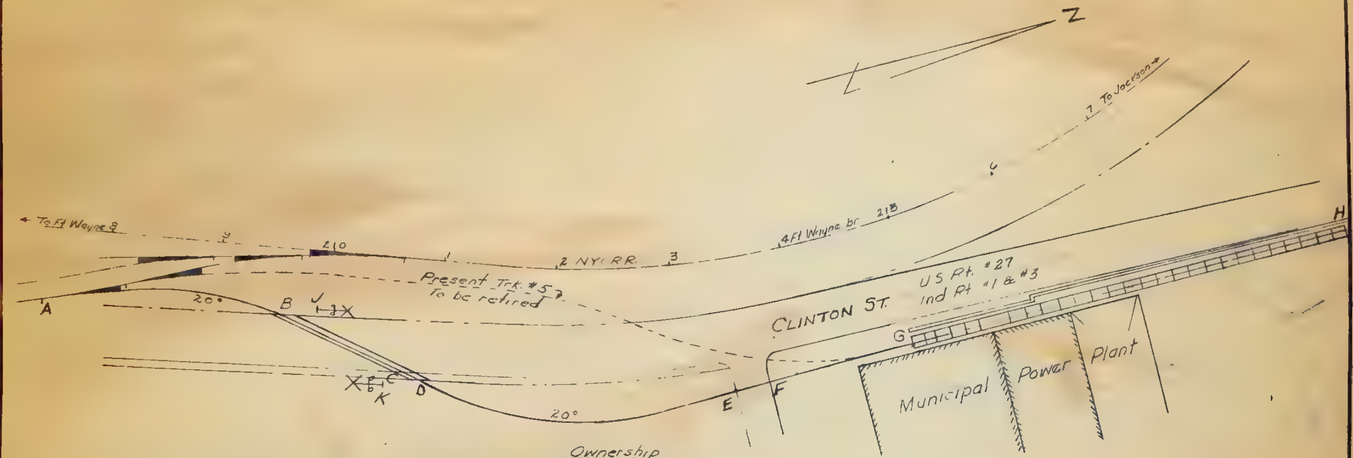
Approved as to Plan:

R. F. Lawson - L.S.
District

APPROVED:
Division Superintendent.

approved as to form for city
J. E. Hoffman




← To Ft Wayne 8
9
210
1
2 NY.C.RR.
3
4 Ft Wayne br
218
7 To Jackson →
Z
Present Trk. #5 to be retired
20°
A
B
J
X
C
K
D
20°
E
F
G
H
CLINTON ST.
U.S. Rt. #27
Ind Rt #1 & #3
Municipal Power Plant

				Ownership	
				N.Y.C.	City
Tr.K. to be relocated	on R of W	lettered AB	length	215'	
" " built	in Street	" BC	"		123'
" " "	in walk	" CD	"		21'
" " " "	off R of W	" DE	"		297'
" " " "	in Drive	" EF	"		30'
" " " "	off R of W	" FG	"		133'
" built	on trestle	" GH	"		408'
		Total	"	215'	1012'

Total length 1227'

Automatic flashers to be installed at J & K

N.Y.C. R. R. — WESTERN DISTRICT
OFFICE OF DIVISION ENGINEER - TOLEDO, OHIO

Track to serve the

CITY OF FORT WAYNE

Ft Wayne, Indiana

SCALE: 1"=100' | Oct. 26, 1960 | M-2025

7-24-61
43-173-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5018 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Tacoma Avenue and Indiana Avenue

from the south property line of Maxine Drive

to the north property line of Pasadena Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of ten (10) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

by resurfacing with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 24th *day of* July 1961.

BOARD OF PUBLIC WORKS:
G. F. Kaempfe
J. Lombard
Blvard

GALLIVAN & HAMILTON
ATTORNEYS AT LAW
BLUFFTON, INDIANA

4-17-61
162.21

7

[illegible] 447-450

AGREEMENT FOR WINANS SEWER

THIS AGREEMENT, made in triplicate this 27 day of ~~May~~ JUNE, 1961, by and between WILLIAM WINANS, hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, Indiana, an Indiana municipal corporation, hereinafter referred to as "City",

[illegible] 1961

WITNESSETH:

WHEREAS, the Developer has constructed a sanitary sewer described as follows:

> Commencing at an existing manhole at the northwest corner of Lot Number 116 of the Lakewood Park Addition, Section C of the City of Fort Wayne, Indiana, thence in and along a 14 foot easement on the north property lines of Lots No. 117 and 118 in the Lakewood Park Addition, Section C of the City of Fort Wayne, Indiana, a distance of 195 feet to the right of way line of Maywood Circle, thence north in and along said right of way a distance of 105 feet to a terminating manhole,

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein, and made a part hereof, which sewer now serves not only land in which the Developer has an interest but also adjoining land areas.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER.

The Developer has caused said Sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract and let within sixty (60) days after requisite City approval. All work and material was subject to inspection by City and the right of City to halt construction if there was a noncompliance therewith. Said sewer was not deemed permanently connected into the sewer system of the City until finally accepted by City. Upon completion, said sewer was to become the property of City and City shall accept sewage therefrom, subject to such

53

sewer service charges as may now or hereafter be regularly established by City, and all further maintenance thereafter shall be borne by City.

2. COST OF CONSTRUCTION

The Developer has paid the entire cost and expense of construction of said sewer, in cash, including City engineering and inspection fees and did hold the city harmless from any liability for claims connected therewith.

3. AREA OF DEVELOPER

Said sewer when accepted by the City, will initially serve the following described real estate of the Developer;

(a) Lot No. 118 of Lakewood Park Addition, Section C of the Allen County, Indiana records.

(b) A part of Lot No. 8 of Richardsville Reserve, situate on the west side of the St. Mary's River as recorded in Deed Record 52, Page 54, in the Recorder's Office in said Allen County, State of Indiana.

As Developer has paid the cost of construction of said sewer as it pertains to the above described area, no charge or assessment is made by this Agreement against the above described real estate for the construction of said sewer, or the use thereof, by the present or future owners of said real estate, except as to such standard tap-in and inspection fees as are customarily charged by the City for connection in said City sewer mains.

4. CHARGE AGAINST EXCESS AREA

Said sewer, as constructed, does also serve the following described additional or excess area:

Lot No. 117 in the Lakewood Park Addition, Section C in Fort Wayne, Indiana

In the event any present or future owner of said described excess area, shall at any time within fifteen (15) years after the date of this contract, desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service said land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that the owner or woners of the excess area, pay to City in addition to the cost of standard tap-in and inspection fees, the sum of Two Hundred Dollars ($200.00).

The amount so collected by the City shall be paid by City within sixty

(60) days of the receipt thereof by City to Developer; provided that the rights of Developer to such payments shall not be assignable by it as against City and any assignees or successors in title of Developer shall look only to Developer as to any monies payable to Developer hereunder.

5. BOND

This contract is subject to Developer furnishing a bond guaranteeing said sewer against defects for a period of one (1) year.

6. LIMITATION ON USE

Said sewer was constructed for disposal of sanitary sewage only and neither the parties hereto, their successors or assigns or any future owner of any land serviced by said sewer, shall at any time discharge or permit to be discharged or to flow into said sanitary sewer, any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated waste.

IN WITNESS WHEREOF, the parties have subscribed to this Agreement the day and year first above written.

William Winans
William Winans

CITY OF FORT WAYNE, INDIANA

Paul M. Burns
By Paul M. Burns, Its Mayor

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
Kenneth McGraw, Clerk

Paul F. Roembke
By Paul F. Roembke, Chairman

John D. Lombard
By John D. Lombard

Approved as to form and legality

John E. Hoffman
John E. Hoffman
Associate City Attorney

Berkeley Ward
By Berkeley Ward

JUL 17 1961

This instrument prepared by William D. Seese, of Gallivan & Hamilton, Attorneys at Law, Gal-Ham Building, Bluffton, Indiana

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared this 27 day of ~~May~~ JUNE, 1961, WILLIAM WINANS, and acknowledged the execution of the foregoing agreement to be his voluntary act and deed for the purposes herein set forth.

WITNESS my hand and notarial seal.

Patricia Germann
Notary Public

My Commission Expires:
January 11, 1962

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, the undersigned, a Notary Public in and for said County and State, personally appeared Paul M. Burns, and also Paul F. Roembke, John D. Lombard, Berkeley Ward, and Kenneth McGraw, known to me to be the Mayor, the members of the Board of Public Works and the Clerk of said Board, respectively, of the City of Fort Wayne, Indiana, and acknowledged the foregoing agreement to be their voluntary act and deed as such Mayor, members of the Board of Public Works and Clerk of said Board of the City of Fort Wayne, Indiana, respectively, and the voluntary act and deed of said City.

Witness my hand and notarial seal.

Irene M. Cline
Notary Public

My Commission Expires:
Feb. 4, 1965

This instrument prepared by William D. Seese, of Gallivan & Hamilton, Attorneys at Law, Gal-Ham Building, Bluffton, Indiana.

GALLIVAN & HAMILTON
ATTORNEYS AT LAW
BLUFSTON, INDIANA

7-17-61
162-21
7

T.R. 2011d Rec. Bk. 22.3
Pg. 447-450

AGREEMENT FOR WINANS SEWER

THIS AGREEMENT, made in triplicate this 27 day of ~~May~~ JUNE, 1961, by and between WILLIAM WINANS, hereinafter referred to as "Developer", and the CITY OF FORT WAYNE, Indiana, an Indiana municipal corporation, hereinafter referred to as "City",

WITNESSETH:

WHEREAS, the Developer has constructed a sanitary sewer described as follows:

> Commencing at an existing manhole at the northwest corner of Lot Number 116 of the Lakewood Park Addition, Section C of the City of Fort Wayne, Indiana, thence in and along a 14 foot easement on the north property lines of Lots No. 117 and 118 in the Lakewood Park Addition, Section C of the City of Fort Wayne, Indiana, a distance of 195 feet to the right of way line of Maywood Circle, thence north in and along said right of way a distance of 105 feet to a terminating manhole,

in accordance with plans, specifications and profiles heretofore submitted to the City and now on file in the office of the Chief Engineer of the Sewer Utilities of the City, which plans, specifications, and profiles are by reference incorporated herein, and made a part hereof, which sewer now serves not only land in which the Developer has an interest but also adjoining land areas.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. CONSTRUCTION OF SEWER.

The Developer has caused said Sewer to be constructed and located in accordance with said plans, specifications and profiles, all approved by the City, under private contract and let within sixty (60) days after requisite City approval. All work and material was subject to inspection by City and the right of City to halt construction if there was a noncompliance therewith. Said sewer was not deemed permanently connected into the sewer system of the City until finally accepted by City. Upon completion, said sewer was to become the property of City and City shall accept sewage therefrom, subject to such

Board of Wks. Box

7-17-61
43-162-22

DEDICATION FOR STREET PURPOSES

Book 224 Page 72

14125

The undersigned, Loretta Hoevel, single and over the age of 21 years, does hereby dedicate a portion of real estate for use as a public street or highway and does not hereby assume any responsibility for the construction or maintenance of a street or highway. The portion of real estate located in Allen County, Indiana hereby dedicated being described as follows, to-wit:

> The West 12 feet of Lot Number One (1) Marchal's Addition to the City of Fort Wayne, County of Allen, State of Indiana, according to the recorded plat thereof.

IN WITNESS WHEREOF, Loretta Hoevel has hereunto set her hand and seal this 12th day of June, 1961.

Loretta Hoevel
Loretta Hoevel

1961 11 PM 2:09
ALLEN COUNTY RECORDER

STATE OF INDIANA :
: SS:
COUNTY OF ALLEN :

Before me, the undersigned, a Notary Public in and for said County and State, this 12th day of June, 1961, personally appeared Loretta Hoevel, single and over the age of 21 years, and acknowledged the execution of the above and foregoing DEDICATION FOR STREET PURPOSES to be her voluntary act and deed.

WITNESS my hand and Notarial Seal.

Frank J. Celarek
Frank J. Celarek, Notary Public

My Commission Expires:

January 9, 1963

DULY ENTERED FOR TAXATION
JUL 11 1961
Robert C. Shambaugh
Auditor of Allen County

To be bonded under Barrett Law

7-14-61
43-158-8

MAIN SEWER IMPROVEMENT RESOLUTION

Nº 132 19 61

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that the construction of a main sewer, which from its size and character is not only intended and adapted for use by property holders whose property abuts along the line of said sewer, but is also intended and adapted for receiving sewage from collateral drains already constructed or which hereafter may be constructed, be and the same is hereby ordered.

Commencing at an existing manhole located at the intersection of Hobson Road and Varsity Lane, thence in a Southerly direction in and along Hobson Road a distance of 625 feet, thence in a Westerly direction in and along Vance Avenue a distance of 697 feet; thence in a Southerly direction in and along Santa Rosa Drive a distance of 622 feet, terminating at a proposed manhole located in Kenwood Avenue.

Said sewer shall be 33", 30", 24", 21" and 15" in diameter.

with all its appurtenances shall be constructed in accordance with the plans, profiles, and specifications now on file in the office of the Department of Public Works of said City and shall be used for sanitary and storm water purposes only.

All work done in the making of the aforementioned public improvement shall be in accordance with the terms and conditions of the resolution aforementioned and the plans, profiles and specifications now on file in the office of the Board of Public Works of said city.

The total cost of said sewer shall be paid by the holders of property beneficially affected thereby in proportion to the benefits received, including not only the property abutting on the line of said sewer but also all property which may be beneficially affected by the construction of said sewer which lies within the following described territory in the City of Fort Wayne, County of Allen, State of Indiana, To-wit: All lots and lands included in the description attached hereto and made a part hereof and marked "Exhibit A."

The entire cost of said sewer shall be assessed against the property owners beneficially affected, it being expressly intended and provided that the City of Fort Wayne, shall pay no part of the construction of said sewer unless it be as the owner of property beneficially affected, in which case it shall be liable as other property owners, or unless it should be decided that the City of Fort Wayne, Indiana, will be benefited by the construction of saim Main sewer.

Assessments if deferred are to be paid in ten equal annual installments with interest at the rate of five (5%) per centum per annum, and a bond or bonds shall be issued to the contractor in payment of said work, unless the property owners shall pay said assessments before said bond or bonds are issued.

Under no circumstances shall the City of Fort Wayne, Indiana, be or be held responsible for any sum or sums of money due from said property owner or owners for said work or for the collection of the same or the payment of any bond or bonds, certificate or certificates issued to the contractor in payment for such work, except for such monies as shall have been actually received by the city for the assessments for such improvement.

All proceedings had and work done in the construction of said Main Sewer, with all its appurtenances, manner of assessment of property and issuance of bonds therefor, shall be as provided for in an act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and in accordance with and pursuant to the provisions of all acts and amendatory thereto and supplemental thereof, passed by the General Assembly of the State of Indiana.

Adopted this 14 th day of July 19 61.

J. Lombard

Board of Public Works.

Attest:
~~Secretary~~ Board of Public Works.
Clerk

7-13-61
43-153-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4940-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by widening and resurfacing State Boulevard

from the east property line of Randallia Drive

to the west ~~property line of~~ pavement line of U.S. Highway #30

By draining, curbing, grading and paving the roadway to a uniform width of thirty-eight (38) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 9" plain concrete and 1½" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 13th *day of* July, 1961.

BOARD OF PUBLIC WORKS:
Lombard

6-12-61
43-150-9
9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5017-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Woodbine Place

from the east property line of Bowser Avenue

to the west property line of Holton Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder - City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 12 *day of* July, 1961

BOARD OF PUBLIC WORKS:

J. Lombard
Edward

6-12-61 R
43-150-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5016-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Packard Avenue

from the east property line of Harrison Street

to the west property line of Clinton Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder - City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 *day of* July, 1961

BOARD OF PUBLIC WORKS:
J. Lombard
B Ward

6-12-61
43-150-7 7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5015 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Meridian Street

from the north property line of Huffman Street

to the south property line of State Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder - City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 *day of* July, 1961

BOARD OF PUBLIC WORKS:
J Lombard
Braud

60

6-12-61 6
43-149-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5014 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Parnell Avenue Bridge

from the centerline property line of St. Joe River Drive

to the a point 283 feet north thereof. property line of

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty (30) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder - City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 *day of* July, 1961

BOARD OF PUBLIC WORKS:
J. Lombard
Edward

61

6-13-61
93-144-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5013-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Pemberton Drive

from the north property line of Niagara Drive

to the south property line of Lake Avenue

and also by resurfacing Niagara Drive from the east property line of Kensington Boulevard to the east property line of Pemberton Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet twenty two 22 ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 12 *day of* July, 1961

BOARD OF PUBLIC WORKS: J. Lombard

7/10/61
43-144-11
8-/3/61
43-191-3

Re Sherman Industrial
[illegible] - [illegible] Sewer
(693)

AMENDED
DECLARATORY RESOLUTION No. 1062 1961

For the Condemnation of a AMENDED permanent right of way for sewer easement and utility purposes and a temporary right of way for Construction purposes across parts of

Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana and Lot 108 in Lillie Place Addition to the City of Fort Wayne, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The West 7 feet of Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana; and the West 14 feet of the East 132 feet of Lot 108 in Lillie Place Addition to the City of Fort Wayne, Indiana

and to condemn a temporary right of way for the construction of the sewer and appurtenances in said permanent right of way across the following described real estate:

> The West 14 feet of Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana;
>
> except for that part thereof condemned for a permanent easement as above set forth.

Which temporary right of way shall expire within two (2) years from the date of the adoption of this Resolution.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes and temporary right of way for construction purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation or right of way for sewer easement and utility purposes and temporary right of way for construction purposes as described as follows: Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana and Lot 108 in Lillie Place Addition to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the Northeast ¼, Section 34, Township 31 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 3 DAY OF August 1961.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

DECLARATORY RESOLUTION NO. 62 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana and Lot 108 in Lillie Place Addition to the City of Fort Wayne, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The West 14 feet of Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana; and the West 14 feet of the East 132 feet of lot 108 in Lillie Place Addition to the City of Fort Wayne, Indiana;
>
> except for any part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows:

Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana and Lot 108 in Lillie Place Addition to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the Northeast ¼, Section 34, Township 31 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 10 DAY OF July 1961.

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Re. AKE RD. WINTER SEWER 692

7/10/61
43-144-10

DECLARATORY RESOLUTION No. 1061 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

Lots 4 and 5 in Sylvan Park Addition Section "A" to the City of Fort Wayne, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The West 7 feet of Lot 4 and the East 7 feet of Lot 5, all in Sylvan Park Addition, Section "A", to the City of Fort Wayne, Indiana;
>
> except for that part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows:

Lots 4 and 5 in Sylvan Park Addition Section "A" to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and land affected by the above described Condemnations are situated in the Northeast ¼, Section 25, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 10 DAY OF July 1961.

R. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

RE. MERCER-FARWOOD SEWER 691

7/10/61
43-144-

DECLARATORY RESOLUTION No. 1060 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of

Lot 3 in Sunny Acres Addition to the City of Fort Wayne, Indiana and Lots 16 to 31 inclusive in South Side Suburban Place Addition to the City of Fort Wayne, Indiana, as recorded in the Allen County Surveyor's Office (D34-511), and the Northeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> The South 7 feet of Lot 3 in Sunny Acres Addition to the City of Fort Wayne, Indiana:
>
> also, the South 7 feet of the East 12 feet of Lot 16; the South 7 feet of Lots 17 to 20 inclusive, and the East 7 feet of Lot 20; the South 7 feet and the West 7 feet of Lot 21; the South 7 feet of Lots 22 and 23; the North 7 feet of Lots 24 to 26 inclusive, and the West 7 feet of Lot 26; the North 7 feet and the East 7 feet of Lot 27; the North 7 feet of Lots 28 to 30 inclusive; the North 7 feet of the East 12 feet of Lot 31, all in South Side Suburban Place Addition to the City of Fort Wayne, Indiana as recorded in the Allen County Surveyor's Office (D34-511);
>
> also, the South 8 feet of the Northwest 300 feet of the Northeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East;
>
> except for any part thereof recorded as permanent easements for sewer and utility purposes.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes is described as follows:

Lot 3 in Sunny Acres Addition to the City of Fort Wayne, Indiana and Lots 16 to 31 inclusive in South Side Suburban Place Addition to the City of Fort Wayne, Indiana as recorded in the Allen County Surveyor's Office (D34-511), and the Northeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payemnt of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the Northeast ¼ of Section 25, Township 30 North, Range 12 East, and the Southeast ¼, Section 24, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 10 DAY OF July 1961.

R. E. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

6-30-61
43-130-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5012-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing John Street

from the south property line of Wallace Street

to the north property line of Buchanan Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1961

BOARD OF PUBLIC WORKS:

2

66

6-30-60
43-130-11 1/1

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5011 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Holton Avenue

from the south property line of Pontiac Street

to the north property line of Colerick Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1961

BOARD OF PUBLIC WORKS:
L. G. Roembke
J. Rowland
P. Ward

6-30-61
43-130-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5010 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing McKee Street

from the east property line of Hanna Street

to the west property line of Holton Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement, or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1961

BOARD OF PUBLIC WORKS:
R. E. Raembke
J. Lombard
Blward

6-30-61
43-130-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5009-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Euclid Avenue

from the south property line of Creighton Avenue

to the north property line of Pontiac Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1961

BOARD OF PUBLIC WORKS:
L. F. Roembke
J. Lombard
B Ward

6-30-61
43-130-8 8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5008 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Bowser Avenue

from the south property line of Oxford Street

to the north property line of Rudisill Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 30 *day of* June, 1961

BOARD OF PUBLIC WORKS:
R. E. Roembke
J. Lombard
R. Ward

6-27-61
43-123-12

S-6:4

RE: EBY-BROWN-HALE
BROWN-THIRD PUMPING STATIONS
SPY RUN INTERCEPTORS
BALDWIN DRAIN

RESOLUTION OF
BOARD OF PUBLIC WORKS
CITY OF FORT WAYNE

WHEREAS, this Board has heretofore determined that certain improvements and extensions to the sewage works are necessary and has caused to be prepared by Consoer, Townsend & Associates, consulting engineers of Chicago, Illinois, and the Sewer Engineering Department of the City of Fort Wayne, plans and specifications for said improvements and extensions, including lands, easements, rights-of-way, storm water pumping stations for the relief of sanitary sewers at Third Street and Brown Street, both to be located on the St. Marys River; a system of sanitary relief sewers in the Brown-Eby-Hale area connected to the pumping station at Third Street; a sanitary sewer to replace the existing Baldwin Drain from State Street to the St. Marys River for sanitary flow only, a sanitary interceptor sewer to be known as the Spy Run Interceptor from Sherman Boulevard in Franke Park extending through said park and northwards to California Road, including a lift station in Franke Park and a force main extending to the vicinity of Sherman Boulevard and Mildred Avenue, which plans and specifications have been approved by the Board and by all governmental authorities having jurisdiction, particularly the Stream Pollution Control Board of the State of Indiana, and the State Board of Health; and

WHEREAS, this Board has heretofore received bids for the construction of said improvements and extensions, and on the basis of the lowest and best bids received and estimates made by said engineers, the Board finds that the total cost of said improvements and extensions including contingencies, engineering, and other expenses, will be $1,900,000, itemized as follows:

A. CONSTRUCTION COSTS	
1. Brown-Eby-Hale Sanitary Sewer	$ 341,950
2. Spy Run Interceptor Sewer	422,455
3. Baldwin Drain	270,262
4. Pumping Stations	690,607
Total Construction Awards	1,725,274
5. Construction Contingencies (approximately 3.8%)	65,488
Total Construction Costs	1,790,762
B. NON-CONSTRUCTION COSTS	
6. Land and Easements	3,030
7. Accounting and Financial Preliminary studies	2,500
8. Preparation, Printing, Distribution of Prospectus	4,000
9. Bond Counsel Fees (Ross McCord Ice & Miller, Indianapolis, Indiana)	4,500
10. Printing and Delivery of Bonds	1,500
11. Advertising and Publication	500
12. Miscellaneous Costs	500
13. Engineering:	
Supervision and Inspection (12 months)	24,000
Consoer, Townsend & Associates:	
Item (1) above @ 4%	13,678
Item (4) above @ 5%	34,530
City Utilities Engineering Department:	
Item (2) above	10,500
Item (3) above	10,000
Total Non-Construction Costs	109,238
Total Project Cost	$1,900,000

and

WHEREAS, in order to finance the cost of said improvements and extensions, it will be necessary to issue revenue bonds in the amount of $1,900,000 payable out of the revenues of the sewage works of the City; and

WHEREAS, the firm of Ross McCord Ice & Miller of Indianapolis has been employed by this Board to act as bond counsel in connection with the issuance of said bonds, and said bond counsel has prepared for consideration by this Board and the Common Council a suggested form of the bond ordinance based upon data furnished by said engineers and Bernard T. Perry, Certified Public Accountant employed by the City, which ordinance has been duly considered by this Board and found satisfactory; now therefore,

BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA:

1. That this Board request the Common Council of the City of Fort Wayne to authorize the issuance of sewage works revenue bonds in the amount of $1,900,000 on the terms and conditions set out in the form of bond ordinance presented at this meeting.

2. That the Secretary of the Board be and he is hereby directed to file a certified copy of this resolution with the City Clerk for presentation to the Common Council as soon as may be done.

Adopted this 27th day of June, 1961.

Paul F. Roembke

Berkeley Ward

Board of Public Works

Attest:

Kenneth McGraw

Secretary

71

6-26-61
43 119-10 10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5007 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Westover Road

from the southwest property line of Pembroke Lane

to the easterly property line of Beaver Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-seven (27) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 26 th *day of* June, 1961.

BOARD OF PUBLIC WORKS:
E. F. Raeupke
J. Lombard
Blivard

72

6-26-61 9
43-119-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5006 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Webster Street

from the south property line of Melita Street

to the north property line of Taber Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 26 th *day of* June, 1961.

BOARD OF PUBLIC WORKS:

J Lombard
Blward

6-26-61 8
43-119-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5005 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Darrow Avenue

from the west property line of Calhoun Street

to the east property line of Hoagland Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 26th *day of* June, 1961

BOARD OF PUBLIC WORKS:
R. G. Roembke
J. Lombard
Blvard

74

6-26-61
43-119-7 7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5004 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Wallace Street

from the west property line of Calhoun Street

to the east property line of Webster Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 26 th *day of* June, 1961

BOARD OF PUBLIC WORKS:
R. E. Roembke
J. Lombard
Howard

75

6-26-61 6
43-118-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5003-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Eckart Street

from the east property line of Lafayette Street

to the west property line of Warsaw Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 26th *day of* June, 1961.

BOARD OF PUBLIC WORKS:
P. F. Roembke
J. Lombard
B Ward

6-26-61
43-118-5-

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5002 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Oakdale Drive

from the east property line of Clinton Street

to the west property line of Lafayette Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 26 th *day of* June, 1961

BOARD OF PUBLIC WORKS:
L. F. Roembke
J. Lombard
Edward

6-21-61
43-109-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5001-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Main Street and Illinois Street

from the west property line of Greenwood Avenue

~~to the property line of~~ to its western terminus

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 21 *day of* June, 1961

BOARD OF PUBLIC WORKS:
J. F. Koenekke
J. Lombard
B Ward

FORM 1

6-21-61
43-109-6

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 679, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at an existing manhole at the first alley west of Catalpa Street and the first easement south of Taylor Street; thence in a northerly direction a distance of 413 ± lineal feet; thence in a westerly direction in and along the first alley south of Taylor Street a distance of 97 ± lineal feet, terminating at a proposed manhole.

Lateral No. 1.

Commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Catalpa Street; thence in an easterly direction a distance of 97 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 21 *day of* June 1961

BOARD OF PUBLIC WORKS:
J Lombard

79

6-19-61
43-103-180

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 5000 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Buell Drive

from the south property line of Rudisill Boulevard

to the north property line of Pasadena Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1961

BOARD OF PUBLIC WORKS:
L. F. Roembke
J Lombard
Blward

6-19-61 9
13-102-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4999-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Stratford Road

from the southwest property line of Old Mill Road

to the north property line of Sherwood Terrace

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1961

BOARD OF PUBLIC WORKS:

81

6-19-61
43-102-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4998 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Crestwood Drive

from the south property line of Westover Road

to the north property line of Sherwood Terrace

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

~~The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed~~

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1961

BOARD OF PUBLIC WORKS:
J Lombard

82

6-19-61
43-102-7
7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4997-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Sunset Drive

from the west property line of Stratford Road

to the east property line of Crestwood Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1961.

BOARD OF PUBLIC WORKS:
L. F. Roembke
J. K
B Ward

83

6-19-61 6
43-102-6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4996 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Korte Lane

from the west property line of Stratford Road

to the north property line of Sunset Drive

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1961

BOARD OF PUBLIC WORKS:
Roembke
J. Lombard
B Ward

6-19-61
43-161-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4995 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Sherwood Terrace

from the east property line of Stratford Road

to the east property line of Hartman Road

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" Binder City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 19 *day of* June, 1961

BOARD OF PUBLIC WORKS:
L. F. Roempke
J. Lombard
Bward

6-12-61
43-88-5

DECLARATORY RESOLUTION No. 1047 1961

For the ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes.~~ of a circular cut-off to be used for street purposes from Lot No. 29, John H. Vesey's 3rd Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open a circular cut-off to be used for street purposes from Lot No. 29, John H. Vesey's 3rd Addition, more particularly described as follows:

(See Attached Sheet)

All as shown by a plan of such proposed ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The opening of said street is to be made by condemning and appropriating for street purposes theproperty described above.

The cost of said ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ Opening ~~Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 29, John H. Vesey's 3rd Addition. Said addition inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the southwest quarter of Section twenty-five, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF June 1961.

Attest: ________
Secretary Board of Public Works.

Bombard
Evans
Board of Public Works.

Grant of Easement from Indiana Michigan Electric Co. filed in vault with Resolutions

6-12-61
43·88-4

DECLARATORY RESOLUTION No. 1046 19 61

For the Vacation ~~Opening Condemnation of right of way for utility purposes~~ of Canal Terrace from the south property line of Dalgren Avenue to the south property line of the first alley south of Dalgren Avenue, except a circular portion at the north end.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to vacate Canal Terrace from the south property line of Dalgren Avenue to the south property line of the first alley south of Dalgren Avenue, excepting the portion described as follows:

(See Attached Sheet)

All as shown by a plan of such proposed Vacation ~~Opening Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana

The cost of said Vacation ~~Opening Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Vacation ~~Opening Condemnation of right of way for utility purposes~~ is described as follows: Lot No. 29, John H. Vesey's 3rd Addition, Lot No. 1, France Addition and the Old Feeder Canal Bed. Said additions inclusive to the City of Fort Wayne, Indiana.

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

The vacation of the above described street shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.

All Streets, lots and lands affected by the above described vacation are situated in the southwest quarter of Section Twenty-five, Township 31 north, Range 12 east and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 12 DAY OF June 19 61.

Attest:
Secretary Board of Public Works.

Board of Public Works.

87

6-9-61
43-85-8

8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4994-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Eby Avenue

from the east property line of Brooklyn Avenue

~~to the property line of~~ to its eastern terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* June, 1961

BOARD OF PUBLIC WORKS:

88

6-9-61 :7
43-85-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **4993**-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kinsmoor Avenue

from the west property line of Hoagland Avenue

to the east property line of Fairfield Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* June, 1961

BOARD OF PUBLIC WORKS:

89

6-9-61
4.3-84-6

6

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4992-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Fay Drive

from the east property line of Thompson Avenue

~~to the property line of~~ to a point 228 feet east thereof

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* June, 1961

BOARD OF PUBLIC WORKS:
P. F. Roembke
Edward

6-9-61
43-84-5

5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4991 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Bass Street

from the west property line of Hoagland Avenue

to the east property line of Fairfield Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* June, 1961

BOARD OF PUBLIC WORKS:

Blward

91

6-9-61
43 84-4

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4990 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Huestis Avenue

from the west property line of Broadway

to the east property line of Thompson Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 8 *day of* June, 1961

BOARD OF PUBLIC WORKS:

P. E. Roembke

B Ward

RE: Spy Run [illegible] NC 131

6-9-61
43-83-7

DECLARATORY RESOLUTION No. 1059 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for Construction purposes across parts of

The Northeast ¼ and the Southwest ¼ of Section 27, Township 31 North, Range 12 East, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> Beginning at a point on the North line of Section 27, Township 31 North, Range 12 East, said point being a distance of 299 feet East of the Northwest corner of the Northeast ¼ of said Section; thence Southwesterly a distance of 1716 feet to a point 47.6 feet East of the West line of the Northeast ¼ of said Section; thence West along a line parallel to the North line of said Section a distance of 20 feet to a point 27.6 feet East of the West line of the Northeast ¼ of said Section; thence Northeasterly and parallel with said East line a distance of 1716 feet to a point on the North line of said Section; thence East on the North line of said Section a distance of 20 feet to the point of beginning;
>
> Also, the West 10 feet of the East 237.5 feet of the South 222 feet of the North 1047 feet of the Southwest ¼ of Section 27, Township 31 North, Range 12 East;
>
> Beginning at a point 128 feet West of the Northeast corner of the Southeast ¼ of the Southwest ¼ of Section 27, Township 31 North, Range 12 East; thence South 27 degrees, 30 minutes East, 217 feet to a point; thence South 62 degrees, 30 minutes West, 20 feet to a point; thence North 27 degrees, 30 minutes West, 227 feet to a point in the North line of the Southeast ¼ of the Southwest ¼ of said Section; thence East along said line a distance of 23 feet to the point of beginning.

and to condemn a temporary right of way for the construction of the sewer and appurtenances in said permanent right of way across the following described real estate:

> Beginning at a point on the North line of Section 27, Township 31 North, Range 12 East, said point being a distance of 319 feet East of the Northwest corner of the Northeast ¼ of said Section; thence Southwesterly a distance of 1716 feet to a point 67.6 feet East of the West line of the Northeast ¼ of said Section; thence West along a line parallel to the North line of said Section a distance of 60 feet to a point 7.6 feet East of the West line of the Northeast ¼ of said Section; thence Northeasterly and parallel with said East line a distance of 1716 feet to a point on the North line of said Section; thence East on the North line of said Section a distance of 60 feet to the point of beginning;

Also, the West 30 feet of the East 307.5 feet of the South 222 feet of the North 1047 feet of the Southwest ¼ of Section 27, Township 31 North, Range 12 East;

Beginning at a point 128 feet West of the Northeast corner of the Southeast ¼ of the Southwest ¼ of Section 27, Township 31 North, Range 12 East; thence South 27 degrees, 30 minutes East, 217 feet to a point; thence South 62 degrees, 30 minutes West, 40 feet to a point; thence North 27 degrees, 30 minutes West, 237 feet to a point in the North line of the Southeast ¼ of the Southwest ¼ of said Section; thence East along said line a distance of 46 feet to the point of beginning.

except for that part thereof condemned for a permanent easement as above set forth.

Which temporary right of way shall expire within two (2) years from the date of the adoption of this Resolution.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes and temporary right of way for construction purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation of right of way for sewer easement and utility purposes and temporary right of way for construction purposes is described as follows: The Northeast ¼ and the Southwest ¼ of Section 27, Township 31 North, Range 12 East, all in Allen County, Indiana.

All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equall installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the Northeast ¼ and the Southwest ¼ of Section 27, Township 31 North, Range 12 East, all in Allen County, Indiana.

ADOPTED THIS 8 DAY OF June 1961

Bward

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

93

6-8-61
43- 80#12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4989 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Drexel Avenue

from the west property line of Adams Street

to the west property line of Wayne Trace

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with ~~seven (7)~~ six (6) inch ~~reinforced~~ plain Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Drexel Avenue as above described and on property within 150 feet of the line of the Street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 8th *day of* June, 1961.

BOARD OF PUBLIC WORKS:
Paul F. Roembke
John D. Lombard
B Ward

500—7-29-25

6-8-61
43-80-11

SIDEWALK IMPROVEMENT RESOLUTION

No. 4988, ~~192~~ 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, that it is deemed necessary to improve the sidewalk on both sides of Belmont Street
from the west curb line of Calhoun Street
to the east property line of Fairfield Avenue,
except where sidewalk is now in place,

to a width of five (5) feet,

all in accordance with the profile, details, drawings and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The cost of said improvement, ~~including the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said Belmont Street as above described and upon the City of Fort Wayne, Indiana, if the said city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal installments, with interest at the rate of five per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the City from the assessments for such improvement, or such moneys as said City is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto.

Adopted, this 8 th day of June, 1961.

BOARD OF PUBLIC WORKS
Paul C. Roembke
John A. Lombard
B. Ward

6-5-61
3-71-7

DECLARATORY RESOLUTION No. **1058** 1961

-5-61
3-126-16

7-25-61
3-177-11

RE. EBY-BROWN-HALE SEWER

FORT WAYNE, INDIANA, JULY 25, 1961

RESOLUTION 1058-1961

NUNG PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING OMISSION IN RESOLUTION

Comes now Patrick Sidney-Smith, Chief Sewer Engineer, and shows to the Board that it was never intended that any obstruction or improvement would be erected above the ground surface within the condemnation easement closer than 18 feet southerly from the most southerly track operated by the New York Central Railroad Company, and that Resolution of Condemnation No. 1058-1961, adopted on June 5, 1961 and confirmed on June 26, 1961, should be amended to correct the said omission.

NOW THEREFORE BE IT RESOLVED that Resolution No. 1058-1961 be amended NUNG PRO TUNC to provide that no improvements or structures shall be erected upon the condemned easement above the ground surface closer than 18 feet from the most southerly track operated by the New York Central Railroad Company as now exists.

96

6-1-61
43-62-13

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4987 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Franklin Avenue

from the south curb ~~property~~ line of Greenlawn Avenue

to the south property line of Margaret Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 1st *day of* June, 1961

BOARD OF PUBLIC WORKS:
L. F. Koenecke
J Lombard
B Ward

[illegible]-5-61
3-71-7

DECLARATORY RESOLUTION No. 1058 1961

For the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for Construction purposes across parts of

Lot 6 in Wells Reserve situated in the Northeast ¼ Section 2, Township 30 North, Range 12 East, all in Allen County, Indiana.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to condemn a permanent right of way for sewer and utility purposes across the following described real estate in Allen County, Indiana:

> Beginning at a point on the East line of North Calhoun Street, 81 feet south of the South line of 4th Street; thence due South along the East line of North Calhoun Street a distance of 186.4 feet to a point; thence South 19 degrees 46 Minutes West 102 feet to a point; thence South 57 degrees 00 Minutes East 82 feet to a point; thence South 33 degrees 00 Minutes West 81 feet to a point; thence South 57 degrees 00 Minutes East 92 feet to the low water line of the St. Marys River; thence North 26 degrees 42 Minutes East 75.5 feet to a point at the low water line of the St. Marys River; thence North 35 degrees 22 Minutes 30 Seconds East 59 feet to a point at the low water line of the St. Marys River; thence North 57 degrees 00 Minutes West 87 feet to a point; thence South 33 degrees 00 Minutes West 19 feet to a point; thence North 57 degrees 00 Minutes West 62 feet to a point; said point being 13 feet East of the East line of North Calhoun Street Extended and 352 feet South of the South line of 4th Street; thence due North and parallel with the East line of North Calhoun Street Extended a distance of 271 feet to a point; thence due West a distance of 13 feet to the point of beginning.

and to condemn a temporary right of way for the construction of the sewer and appurtenances in said permanent right of way across the following described real estate:

> Beginning at a point 81 feet south of the South line of 4th Street and 13 feet East of the East line of North Calhoun Street Extended; thence South and parallel with the East line of North Calhoun Street Extended a distance of 271 feet to a point; thence Southeasterly a distance of 12 feet to a point; thence North and parallel with the said East line a distance of 278 feet to a point; thence West a distance of 10 feet to the point of beginning.
>
> except for that part thereof condemned for a permanent easement as above set forth.

Which temporary right of way shall expire within two (2) years from the date of the adoption of this Resolution.

All as shown by a plan of such proposed Condemnation of right of way for utility purposes as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana.

The cost of said Condemnation of right of way for sewer easement and utility purposes and temporary right of way for construction purposes shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such Condemnation or right of way for sewer easement and utility purposes and temporary right of way for construction purposes is described as follows: Lot 6 in Wells Reserve situated in the Northeast ¼, Section 2, Township 30 North, Range 12 East, all in Allen County, Indiana.

All according to the method and manner provided for in an Ac[illegible]he General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporation," as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five percent (5%) per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All Proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

All streets, lots and lands affected by the above described Condemnation are situated in the Northeast ¼, Section 2, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 5 DAY OF June 1961

Paul E. Roembke
John D. Lombard
Berkeley Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

7-25-61
43-177-11

RE. EBY-BROWN-HALE SEWER

FORT WAYNE, INDIANA, JULY 25, 1961

RESOLUTION 1058-1961

NUNC PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING OMISSION IN RESOLUTION

Comes now Patrick Sidney-Smith, Chief Sewer Engineer, and shows to the Board that it was never intended that any obstruction or improvement would be erected above the ground surface within the condemnation easement closer than 18 feet southerly from the most southerly track operated by the New York Central Railroad Company, and that Resolution of Condemnation No. 1058-1961, adopted on June 5, 1961 and confirmed on June 26, 1961, should be amended to correct the said omission.

NOW THEREFORE BE IT RESOLVED that Resolution No. 1058-1961 be amended NUNC PRO TUNC to provide that no improvements or structures shall be erected upon the condemned easement above the ground surface closer than 18 feet from the most southerly track operated by the New York Central Railroad Company as now exists.

---

nation or right of way for sewer easement and utility purposes and temporary right-way for construction purposes is described as follows: Lot 6 in Wells Reserve situated in the Northeast $\frac{1}{4}$, Section 2, Township 30 North, Range 12 East, all in Allen County, Indiana.

6-1-61
43 61-12 12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4986 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing College Street

from the south property line of Berry Street

to the north property line of Washington Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 1st *day of* June, 1961

BOARD OF PUBLIC WORKS:

L. F. Roemke
J. Rowland
Bhard

6-1-61
43-66-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4985 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Fourth Street

from the west property line of Runnion Avenue

~~to the property line of.~~ to its western terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 1st *day of* June, 1961.

BOARD OF PUBLIC WORKS:
Lombard

Form 1929

6-1-61
43-66-10
10

Improvement Resolution

FOR STREET OR ALLEY

No. 4984 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Florence Avenue

from the west property line of Andrew Street

to the east property line of Sherman Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 1st *day of* June, 1961.

BOARD OF PUBLIC WORKS:
L. F. Roembke
J. Lombard
B Ward

2

6-1-61
43-66-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **4983**-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hensch Street

from the north property line of Huffman Street

to the south property line of Lillian Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 1st *day of* June, 1961

BOARD OF PUBLIC WORKS:

101

6-1-61
43-66-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4982 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Cortland Avenue

from the north property line of Florence Avenue

to the south property line of Lillian Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 1st *day of* June, 1961.

BOARD OF PUBLIC WORKS:
Pat F. Roembke
J Lombard
B Ward

2

Form 1929

6-1-61
43-66-7 7

Improvement Resolution

FOR STREET OR ALLEY

No. 4981 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Howell Street

from the west property line of Rumsey Avenue

to the east property line of Runnion Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~[illegible] cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 1st *day of* June, 1961.

BOARD OF PUBLIC WORKS:

103

6-1-61
43-65-6

L

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4980 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Third Street

from the west property line of St. Marys Avenue

~~to the property line of~~ to its western terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four twenty-six thirty-four (24 26 34) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 1st *day of* June, 1961

BOARD OF PUBLIC WORKS:
F. Roempke
J. Lombard
Edward

6-1-61
4365-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4979 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Putnam Street

from the west property line of Meridian Street

to the east property line of Oakland Street

~~By draining, curbing, grading and paving the readway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2 Binder

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 1st *day of* June, 1961.

BOARD OF PUBLIC WORKS:

J. Lombard

B Ward

5-29-61
43-62-19

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4978-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Griswold Drive

from the east curb ~~property~~ line of Spy Run Avenue

~~to the property line of~~ to a point 223 feet east thereof

By draining, curbing, grading and paving the roadway to a uniform width of thirty-one including curb (31) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 29 *day of* May, 1961

BOARD OF PUBLIC WORKS:
R. F. Roembke
J. Trombar
Plward

2

5-29-61
43-61-17

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4977 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Dodge Avenue

from the east property line of Crescent Avenue

to the west property line of Anthony Boulevard

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

A plain six (6) inch Concrete pavement may be used for Alley improvement

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 29 *day of* May, 1961

BOARD OF PUBLIC WORKS:
P. F. Reuhke
J. Lombard
Alvard

5-29-61
43-61-16

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **4976** -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Crescent Avenue

from the north property line of State Boulevard

to the north property line of Curdes Avenue, as platted east of Crescent Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight & forty (28 & 40) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 29 *day of* May, 1961

BOARD OF PUBLIC WORKS:
L. E. Bemke
J. Rowland
Bland

108

5-29-61
43-61-15

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4975 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hillside Avenue

from the north property line of Sallie Avenue

to the south property line of Forest Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 29 *day of* May, 1961

BOARD OF PUBLIC WORKS:
J. Lombardo
B Ward

109

5-29-61
43-61-14

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4974-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Northway Avenue

from the northwest property line of Westbrook Drive

~~to the property line of~~ to a point 664 ft. north thereof

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A 2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~are to be paid in equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 29 *day of* May, 1961

BOARD OF PUBLIC WORKS:

110

5-29-61
43-60.13
60-

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4973 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kentucky Avenue

from the south property line of Delaware Avenue

to the north property line of Forest Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~[illegible] are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 29 *day of* May, 1961

BOARD OF PUBLIC WORKS:
P. F. Rourke
J. Lombard
B Ward

111

FORM 1

5/22/61
43-48-15

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 694, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at an existing manhole (Res. No. 691) at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1073 ± lineal feet and terminating at a proposed manhole.

Said sewer is 12".

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 22 *day of* May 1961

BOARD OF PUBLIC WORKS:
R. F. Roembke
J. Lombard
P. Dvorak

FORM 1

5/22/61
43-43-14

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 693, 19 61

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along

Lateral No. 1: Commencing at an existing manhole located at the intersection of the first alley west of Sherman Boulevard and the first alley south of Goshen Avenue, thence in a northerly direction in and along the first alley and easement west of Sherman Boulevard a distance of 433 ± lineal feet, thence in an easterly direction in and along Russell Avenue a distance of 184 ± lineal feet, thence in a northerly direction in and along Sherman Boulevard a distance of 1,109 ± lineal feet, terminating at a proposed manhole.

Said Sewer shall be 18" and 15".

Lateral Sewer No. 2: Commencing at a proposed manhole located at Elmer Avenue and Sherman Boulevard, thence in a westerly direction in and along Elmer Street a distance of 344 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 12"

Lateral Sewer No. 3: Commencing at a proposed manhole located at Sherman Boulevard and Mildred Avenue, thence in a westerly direction in and along Mildred Avenue a distance of 348 ± lineal feet, thence in a northerly direction in and along a proposed 14 foot easement a distance of 408± lineal feet terminating at a proposed manhole.

Said Sewer shall be 12"

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved ~~March 6, 1905~~ and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

1931 - Chapter 117, Acts of 1931 of the General Assembly of the State of Indiana.

Adopted, this 22 *day of* May 1961

BOARD OF PUBLIC WORKS:
L. F. Roembke
J. Lombard
Plward

Attest: ______________________
Clerk - Board of Works

113

FORM

5/22/61
43-47-13

LOCAL SEWER IMPROVEMENT RESOLUTION

No. 692 , **19** 61.
Branch B.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at an existing manhole in the first easement north of Ake Road and the second easement east of Winter Street; thence in a northerly direction a distance of 501 ± lineal feet; thence in a westerly direction in and along the first existing easement north of Paulding Road a distance of 599 ± lineal feet, terminating at a proposed manhole.

Lateral 1B.

Commencing at a proposed manhole at Lillie Street and Paulding Road; thence in an easterly direction a distance of 211 ± lineal feet in and along Paulding Road, terminating at a proposed manhole.

Said sewer shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 22 *day of* May 1961

BOARD OF PUBLIC WORKS:
R. F. Roembke
J. Lombard
Pdward

114

FORM

5/22/61
43-47-12

LOCAL SEWER IMPROVEMENT RESOLUTION

NO. 691 **, 19** 61

Branch A.

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and ~~along~~ commencing at an existing manhole located in Mercer Avenue, at the first easement north of Farwood Avenue; thence in a northerly direction a distance of 179 ± lineal feet to the centerline of Ake Road; thence in an easterly direction in and along the centerline of Ake Road a distance of 256 ± lineal feet; thence in a northerly direction a distance of 579 ± lineal feet to Paulding Road; thence in a northeasterly direction a distance of 24 ± lineal feet to the intersection of Paulding Road and Bowser Avenue: thence in a northerly direction in and along Bowser Avenue a distance of 179 ± lineal feet; thence in a westerly direction a distance of 240 ± lineal feet, terminating at a proposed manhole.

Lateral No. IA.

Commencing at a proposed manhole in the first easement west of Winter Street and the first easement north of Ake Road; thence in an easterly direction a distance of 387 ± lineal feet, terminating at a proposed manhole.

Lateral No. IIA.

Commencing at a proposed manhole on the first easement west of Winter Street and the first easement north of Ake Road; thence in a westerly direction a distance of 435 ± lineal feet, terminating at a proposed manhole.

Said sewers shall be 12" in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts thereon, and upon the City of Fort Wayne, Indiana, if the city is benefited by said improvement, all according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Municipal Corporations," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments, if deferred, are to be paid in ten equal annual installments, with interest at the rate of five per cent, per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond or bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvements, assessments of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments and supplements thereto.

Adopted, this 22 *day of* May 1961

BOARD OF PUBLIC WORKS:

5/22/61
43-46-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4972 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hubertus Avenue

from the north property line of Lynn Avenue

to the south property line of Charlotte Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1961

BOARD OF PUBLIC WORKS:
Paul F. Raupfke
J. Lombard
B Ward

2

5/22/61 10
43-46-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4971 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Dodge Avenue

from the east property line of Carew Street

to the west property line of Beacon Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1961

BOARD OF PUBLIC WORKS:
Paul F. Roepke
J. Lombard
B. Ward

Form 1929

5/22/61
43-46-9

Improvement Resolution

FOR STREET OR ALLEY

No. 4970 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Clara Avenue

from the east property line of Carew Street

to the west property line of Beacon Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal [illegible] cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1961

BOARD OF PUBLIC WORKS:

Lombard

Form 1929

5/22/61 8
43-46-8

Improvement Resolution

FOR STREET OR ALLEY

No. 4969 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Charlotte Avenue

from the east property line of Leroy Avenue

to the west property line of Beacon Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1961

BOARD OF PUBLIC WORKS:
Paul F. Roembke
J Lombard
Edward

119

5/22/61
43-46-7

7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4968 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Curdes Avenue

from the east property line of Carew Street

to the west property line of Beacon Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1961

BOARD OF PUBLIC WORKS:
Ralph E. Rumke
J Lombard
Edward

2

120

Form 1929

5/22/61
43-45-6

Improvement Resolution

FOR STREET OR ALLEY

No. 4967 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Kenwood Avenue

from the east property line of Leroy Avenue

to the west property line of Beacon Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 22 *day of* May, 1961

BOARD OF PUBLIC WORKS:

121

5/22/61
43-45-5

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4966-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve the alley between Anthony Boulevard and Euclid Avenue

from the north property line of Lots 1 and 18, Ostrowski's Subdivision

to the south property line of Lot 81, South Walton Avenue Acre Addition

By draining, ~~curbing,~~ grading and paving the roadway to a uniform width of Ten (10) feet with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete. or with

A plain six (6) inch Concrete pavement ~~may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, ~~excepting the cost of street and alley intersections,~~ shall be assessed upon the real estate abutting on said alley as above described and on property within 150 feet of the line of the alley to be improved, ~~and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections.~~ All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 22 *day of* May, 1961

BOARD OF PUBLIC WORKS:
Paul F. Roembke
Edward

2

5/15/61 .14
43-38-14

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4965 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing University Street

from the south property line of Wayne Street

to the north property line of Maumee Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 15 th *day of* May, 1961.

BOARD OF PUBLIC WORKS:
J. Lombard
Bhard

2

5/15/61 13
43-37-13

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4964 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hayden Street

from the west property line of the first alley west of Hanna Street

~~to the property line of~~ to a point 87 feet east thereof.

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of thirty-two (32) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 15th *day of* May, 1961.

BOARD OF PUBLIC WORKS:

J. Lombard

5/15/61 12'
43-37-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4963-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Winch Street

from the east property line of Warren Street

to the west property line of Lumbard Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 15th *day of* May, 1961.

BOARD OF PUBLIC WORKS:
J. Lombard

2

125

5-15-61
43-32-11

11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4962 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Warren Street

from the south property line of Maumee Avenue

to the north property line of Pittsburg Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 15th *day of* May, 1961.

BOARD OF PUBLIC WORKS: J. Lombard

126

5-15-61 10
43-37-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4961 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Grant Avenue

from the south property line of Maumee Avenue

~~to the property line of~~ to its southern terminus

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 15th *day of* May, 1961.

BOARD OF PUBLIC WORKS:

J. Lombard

Blward

5-15-61
43-37-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4960 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Lillie Street

from the south property line of Maumee Avenue

to the south property line of Alliger Street, as platted east of Lillie Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty (20) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 15th *day of* May, 1961

BOARD OF PUBLIC WORKS:
P. F. [illegible]
J. Lombard
Blward

2

DONATED TO CITY

5-12-61
43-35-6

THIS INSTRUMENT HAS BEEN APPROVED BY THE INDIANA STATE BAR ASSOCIATION FOR USE BY ATTORNEYS ONLY. THE SELECTION OF A FORM OF INSTRUMENT, FILLING IN BLANK SPACES, STRIKING OUT PROVISIONS, AND INSERTION OF SPECIAL CLAUSES, CONSTITUTES THE PRACTICE OF LAW AND SHOULD BE DONE BY AN ATTORNEY.

Board of Works
BoP

6496

WARRANTY DEED

Book 585 Page 166-7

1961 MAY 9 PM 3:52

This indenture witnesseth that Otto W. Rodenbeck and Vera L. Rodenbeck, husband and wife, each over the age of 21 years

of Allen *County in the State of* Indiana

Conveys and warrants to City of Fort Wayne

of Allen *County in the State of* Indiana
for and in consideration of One Dollar ($1.00) and other valuable consideration *the receipt whereof is hereby acknowledged, the following Real Estate in* Allen *County in the State of Indiana, to wit:*

~~DESCRIPTION OF PROPERTY TO BE CONVEYED TO CITY OF FORT WAYNE, INDIANA~~

~~By Mrs. Otto Rodenbeck~~

All that part of Lots numbered three (3) and four (4) in Archange Godfreys Subdivision of the Reserve of three (3) sections of land granted to John B. Richardville by the treaty made and concluded at St. Mary's in the State of Ohio between the Commissioners of the United States and the Miami Tribe of Indiana in the year 1818, situated on the west side of the St. Mary's River in Township 30 North, Range 12 East according to the plat of said subdivision recorded in book 52 on pages 54 and 55 of the Deed Records of said Allen County, lying between the low water mark on the west bank of the St. Mary's River and the center line of the public highway known as the Winchester Road being more particularly described as follows to wit:

Beginning at an iron pin marking the point of intersection of the southeasterly line of Lot numbered four (4) of said Archange Godfrey's Subdivision of said Richardville Reserve, with the center line of said Winchester Road; thence north, thirty-nine degrees (39°), thirty-one minutes (31') west, along the centerline of the Winchester Road, thru lots numbered four (4) and three (3) of said Archange Godfrey's Reserve, a distance of nine hundred one and one tenth (901.1) feet; thence north fifty degrees (50°) and twenty nine minutes (29') east a distance of seventy five (75) feet to the low water mark on the west bank of the St. Mary's River; thence in a southeasterly direction following the meandering of the low water mark of the said St. Mary's River and thru the above said lots numbered three (3) and four (4) of said Godfreys Subdivision to the southeasterly line of lot numbered four (4) of said subdivision; thence south thirty-one degrees (31°) and forty one minutes (41') west along southeasterly line of the aforesaid lot four (4) a distance of fifty seven (57') feet to the point of beginning. Containing one and four tenths (1.4) acres of land more or less, but subject to the Winchester Road.

129

5-10-61
73-31-10

CONTRACT NO. 6106

AGREEMENT

FOR CONSTRUCTION OF WATER MAIN ON CALIFORNIA ROAD FROM FOUR-WINDS MOTEL TO EXECUTIVE DRIVE

THIS AGREEMENT, made the 10 day of May, 1961, by and between BARNEY MASSA CONSTRUCTION CO., INC., herein called the "Contractor", INTERSTATE INDUSTRIAL PARKS, INC., herein called the "Owner", and CITY OF FORT WAYNE, an Indiana Municipal Corporation, herein called "City",

WHEREAS, the Owner is the contract purchaser and beneficial Owner of Industrial Park, Section "A", to the City of Fort Wayne, which property it is developing for the purpose of bringing new industry to the City, and to aid in said development the City has advertised and taken bids for the construction of certain water mains on the California Road (U. S. Highway No. 30) from the west property line of Four-Winds Motel westward to Executive Drive in Interstate Industrial Park, Section "A", and including connection to the water main in Executive Drive in said Addition, which project has been designated as City Utilities Contract No. 6106, and said construction is to proceed according to City plans and specifications but it is to be financed and paid for by the Owner.

NOW, THEREFORE, IT IS HEREBY AGREED as follows:

ARTICLE 1. SCOPE OF WORK

Contractor shall furnish all of the materials and perform all of the work shown on the Drawing and described in the Specifications, Instructions to Bidders, Contractor's Proposal for Contract No. 6106 dated April 18, 1961, for the construction of water mains in California Road to and including Executive Drive, as shown on City Utilities' Drawing Y-10189, Sheets 1 and 2, and do everything required by the Contract documents and this Agreement.

ARTICLE 2. TIME OF COMPLETION

The work to be performed under this Contract shall be commenced immediately upon notice to proceed and the work shall be completed within thirty (30) consecutive calendar days after the giving of said notice to proceed.

ARTICLE 3. THE CONTRACT SUM

The Owner shall pay the Contractor for the performance of the Contract the sum of Twenty-one Thousand, Four Hundred Ninety-seven Dollars and Eighteen Cents ($21,497.18) for the installation of the specified 2,832 feet of cast iron water main as set forth in the Contractor's Proposal. In the event actual construction involves more or less footage than the specified footage of 2,832 feet, then the contract price for the 12" main actually installed shall be adjusted more or less at the price of $5.96 per foot, and for the 16" main at the price of $9.87 per foot.

ARTICLE 4. ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and the contract is fully performed.

Upon receipt of written notice that the work is ready for final inspection and acceptance, the Engineering Department of the City shall promptly make such inspection, and, when it finds the work acceptable under the contract and the contract fully performed, it shall promptly issue a final certificate stating that the work provided for in this contract has been completed and is accepted, and the entire balance of the contract sum shall be due and payable to the Contractor.

At the time said payment is due and payable, the Contractor shall furnish the Owner, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid.

ARTICLE 5. THE CONTRACT DOCUMENTS

The Specifications and Drawing, Instructions to Bidders, the Contractor's Proposal, together with this Agreement form the contract and they are as fully a part of the contract as if hereto attached or herein repeated. The following is an enumeration of these documents:

A. Instructions to Bidders for bids to be received on April 18, 1961, for Contract No. 6106, issued by the Board of Public Works of the City of Fort Wayne

B. Contractor's Proposal by the Contractor dated April 18, 1961

C. Specifications and referred to Specifications as set forth on page 17 of the Instructions to Bidders for Contract No. 6106

D. City Utilities' Drawing No. Y-10189, pages 1 and 2, prepared by Water Engineering Department of City.

ARTICLE 6. ADJUSTMENT OF DISPUTES

All questions or controversies which may arise between the Contractor and Owner under the provisions of this Contract shall be subject to the decision of the City Engineer and his decision shall be final and conclusive upon the parties.

ARTICLE 7. ACCEPTANCE OF WATER MAIN

All work and material shall be subject to inspection by the City as provided herein and said mains, upon completion and final acceptance by City, shall become the property of the City, and the City shall furnish water to said water main system subject to its established rules and charges now in effect or that may hereafter be adopted.

Repayment of all or part of the cost of construction of said water mains by the Owner from revenue resulting from the use of said mains is subject to a separate Agreement between the Owner and City.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

BARNEY MASSA CONSTRUCTION CO., INC.

By Barney Massa
Barney Massa, Its President

By Robt L. O'Neal
Robert D. O'Neal, Its Secretary

CONTRACTOR

INTERSTATE INDUSTRIAL PARKS, INC.

By Theo. F. Hagerman
Theodore F. Hagerman, Its President

By Sam W Fletcher
Sam W. Fletcher, Its Secretary

OWNER

CITY OF FORT WAYNE, INDIANA

By Paul M. Burns
Its Mayor

BOARD OF PUBLIC WORKS

By Paul F. Roembke
John D Lombard
Berkeley Ward

MAY 10 1961

ATTEST:

Kenneth McGraw
Kenneth McGraw, Clerk

Approved as to form
and legality

John E Hoffman
John E. Hoffman
Associate City Attorney

5-9-61
43-29-13

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4959 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Alliger Street

from the east property line of Anthony Boulevard

to the west property line of Grant Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 9th *day of* May, 1961.

BOARD OF PUBLIC WORKS:
L. F. Roembke
J. Lombard
Blward

131

5-9-61
43-29-12

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4958 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Roy Street

from the south property line of New Haven Avenue

to the north property line of Wayne Trace

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-four (24) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~[illegible] cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9th *day of* May, 1961.

BOARD OF PUBLIC WORKS:

Robt E Roempke

J Lombard

B Ward

5-9-61
43-28-11

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4957-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing King Street

from the south property line of Wayne Street

to the north property line of Maumee Avenue

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9th *day of* May, 1961.

BOARD OF PUBLIC WORKS:
L. F. Roembke
J. Tomlin
Edwards

133

5-9-61
43-28-10

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4956 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Harmar Street

from the north curb ~~property~~ line of Liberty Street

to the north property line of Hayden Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-eight (28) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9th *day of* May, 1961.

BOARD OF PUBLIC WORKS:
Robt. Roembke
Lombard
Bward

5-9-61
43-28-9

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. **4955**-1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Cedar Street

from the south property line of Maumee Avenue

to the north property line of Lewis Street

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of sixteen (16) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with $1\frac{1}{2}$" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9th day of May, 1961.

BOARD OF PUBLIC WORKS:
P. E. Raupke
J. Lombard
B Ward

5-9-61
43-28-8

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4954 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve by resurfacing Hanover Street

from the north property line of Washington Boulevard

~~to the property line of~~ to the south right-of-way line of the New York, Chicago and St. Louis Railroad.

~~By draining, curbing, grading and paving the roadway~~ to a uniform width of twenty-six (26) feet ~~with Sheet Asphalt, Asphalt Block, Vitrified Shale Block, Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with seven (7) inch reinforced Concrete.~~

with 1½" City Mix A-2

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana, out of monies currently appropriated for Street Repair and Rehabilitation Fund.

~~Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.~~

Adopted, this 9th *day of* May, 1961.

BOARD OF PUBLIC WORKS:
P. F. Roeglke
J. Lombard
Blward

5-3-61
43-14-7

Form 1929

Improvement Resolution

FOR STREET OR ALLEY

No. 4953 -1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA,

That it is deemed necessary to improve Harrison Street

from the south property line of Lenox Avenue

to the south property line of Fairfax Avenue

By draining, curbing, grading and paving the roadway to a uniform width of twenty-seven including curb (27) feet with Sheet Asphalt, ~~Asphalt Block, Vitrified Shale Block,~~ Asphaltic Concrete, upon a six (6) inch American Portland Cement Concrete foundation, or with six (6) ~~seven (7)~~ inch plain ~~reinforced~~ Concrete.

or with 8" Macadam, 2" Binder & 1" Asphalt Top

~~A plain six (6) inch Concrete pavement may be used for Alley improvement.~~

all in accordance with the profile, detail-drawing and specifications on file in the office of the Department of Public Works of said City; and such improvement is now ordered.

The total cost of said improvement, excepting the cost of street and alley intersections, shall be assessed upon the real estate abutting on said Harrison Street as above described and on property within 150 feet of the line of the street to be improved, and upon the City of Fort Wayne, Indiana, to the extent of the street and alley intersections. All according to the method and manner provided for in an Act of the General Assembly of the State of Indiana, entitled, "An Act Concerning Muncipal Corporation," approved March 6, 1905, and the provisions of all Acts amendatory thereto and supplemental thereof.

Assessments if deferred, are to be paid in ten equal installments, with interest at the rate of five (5) per cent. per annum. A bond or bonds shall be issued to the contractor in payment of such work, unless the property owners pay said assessments before said bond or bonds are issued. Under no circumstances shall the City of Fort Wayne be or be held responsible for any sum or sums due from said property owner or owners for said work, or for the collection of the same, or for the payment of any bond, bonds, certificate or certificates, issued to said contractor in payment for such work, except for such moneys as shall have been actually received by the city from the assessments for such improvement, or such moneys as said city is by said above entitled act required to pay. All proceedings had and work done in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

Adopted, this 3rd *day of* May, 1961.

BOARD OF PUBLIC WORKS:

J. Lombard
Bward

Recorded 5/3/61
22 Page 89-93

5-1-61
43-8-8

SEWER AGREEMENT

THIS AGREEMENT, made this 14th day of April, 1961 by and between HAGERMAN CONSTRUCTION CORPORATION, an Indiana corporation, hereinafter known as Hagerman and the CITY OF FORT WAYNE, INDIANA, an Indiana municipal corporation, by and through its Mayor and Board of Public Works, hereinafter known as City, witnesseth:

WHEREAS, Hagerman desires to construct a sewer extension in accordance with plans, specifications and profiles as all approved by the City under private contract, which sewer extension is to be an 18 inch sanitary sewer and is to commence at the manhole presently existing 120 feet west of the west right of way line of Mound Pass Street on Engle Road; thence in a westerly direction in and along said Engle Road a distance of 2017 feet, more or less, to a terminal point at a proposed manhole; and

WHEREAS, Hagerman is the owner of certain hereinafter described real estate abutting said sewer extension and will pay the entire cost of said sewer extension construction, which cost is $19,268.00; and

WHEREAS, said sewer extension is so designed and will be so constructed that it will presently and in the future have the capacity to serve the present and future owners of real estate abutting on the north and south sides of Engle Road, immediately adjacent to said sewer extension,

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereto agree as follows:

1. At such time as the City finally accepts said sewer extension, it shall become the property of the City and it shall accept sewage therefrom, subject to such sewage service charges as may now or hereafter be regularly established by City and all further maintenance thereafter shall be borne by City.

2. Said sewer extension is constructed for disposal of sanitary sewage only and no property owner who may tap into said sewer system shall at any time discharge or permit to be

discharged or to flow into the said sewer extension any water run-off caused by natural precipitation or anything other than sanitary sewage or contaminated wastes.

3. Said sewer when accepted by the City will initially serve the real estate owned by Hagerman and located in Allen County and described as follows, to wit:

> A part of the Northwest quarter of the Northwest quarter, together with a part of the Northeast quarter of the Northwest quarter of Section 21, Township 30 North, Range 12 East in Allen County, Indiana, in particular described as follows, to wit: To arrive at the place of beginning, commence at the Southeast corner of the Northwest quarter of the Northwest quarter of said section; thence running West on the South line of said tract, a distance of 995.28 feet, more or less, to a point situated 331.32 feet East of the Southwest corner of said tract, thence North on a line parallel to the East line of said tract, a distance of 663.96 feet to the place of beginning, initially referred to; thence running northward on the aforegoing course, a distance of 5 feet to a point situated 150 feet normally distant Southeastward of the Southeasterly right-of-way line of the Wabash Railroad; thence Northeastward and parallel to the said right-of-way line, a distance of 499.8 feet; thence Northwestward by a deflection left of 96 degrees 46 minutes, a distance of 151.02 feet to the aforesaid right-of-way line; thence Northeastward along the said right-of-way line, a distance of 345 feet, more or less, to the North line of said quarter section; thence East on the aforesaid line, as defining the center line of the public road known as the Engle Road, a distance of 723.36 feet to the Northeast corner of the West 10 acres of the Northeast quarter of the Northwest quarter of said section; thence South on the East line of said 10-acres tract, and parallel to the West line of the Northeast quarter of the Northwest quarter of said section, a distance of 663.96 feet to the mid-point of the East line of said 10-acre tract, as said point is situated, 663.96 feet equi-distant between the North line and the South line of the tract aforementioned; thence West and parallel to the South line of the tracts initially mentioned, a distance of 1324.68 feet, more or less, to the place of beginning, containing 13.80 acres of land.

In addition thereto said sewer will serve an additional area to the owner or owners thereof who may desire to connect or tap in to said sewer, which additional excess area is as follows: 200 feet to the north and 200 feet to the south, abutting and adjacent to the extension as described above. With respect to such excess area, it is agreed that in the event any present or future owner or owners of said described excess area shall at any time within fifteen (15) years after the date of this contract desire to use said sewer or any extension thereof, whether by direct tap or through the extension or connection of lateral or local lines to service such land, City, through its duly constituted authorities, before permitting such use, shall require by contract or assessment, as may be appropriate, that such owner or owners of said excess area pay to City, in addition to the cost of or charge for any tap or any extension or lateral or local lines, the sum of $ 5.94

per front foot abutting along said sewer extension line and as set forth in the Reimbursement Schedule attached hereto and marked Exhibit "A". The amount so collected by the City shall be paid by City within sixty (60) days of the receipt thereof by City to Hagerman; provided that the rights of Hagerman to such payments shall not be assignable by it as against City and any assignees or successors in title of Hagerman shall look only to Hagerman as to any entitlement Hagerman may have to receive any such payments.

4. Said sewer is to be constructed as mentioned above pursuant to the plans, specifications and profiles attached hereto, marked Exhibit "B", and made a part hereof.

IN WITNESS WHEREOF, the parties have subscribed to this agreement the day and year first above written.

HAGERMAN CONSTRUCTION CORPORATION

By: Theo. Hagerman

Theo. F. Hagerman, President

CITY OF FORT WAYNE, INDIANA

By: Paul M. Burns

Paul M. Burns, Mayor

Paul F. Roembke

Paul F. Roembke

John D. Lombard

John D. Lombard

Berkeley Ward

Berkeley Ward

MAY 1 - 1961

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

Kenneth McGraw, Clerk

Approved as to form and legality.

Hoffman

Associate City Attorney

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public in and for said County and State, on this 14 day of April, 1961, personally appeared the within named Theodore F. Hagerman, President of Hagerman Construction Corporation, to me personally known, who, being by me duly sworn, said that he signed said instrument on behalf of Hagerman Construction Corporation with full authority to do so and acknowledged said instrument to be the voluntary act and deed of the corporation for the uses and purposes therein set forth.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal.

William L. Kerr
Notary Public

My commission expires 11-17-64

STATE OF INDIANA)
) SS:
COUNTY OF ALLEN)

Before me, a Notary Public, in and for said County and State, this 1 day of May, 1961, personally appeared the within named Paul M. Burns, Mayor of the City of Fort Wayne, Indiana, Paul F. Roembke, John D. Lombard and Berkeley Ward, members of the Board of Public Works, City of Fort Wayne, Indiana, and Kenneth McGraw, Clerk of the Board of Public Works, City of Fort Wayne, Indiana, to me personally known, who, being by me duly sworn, said that they are respectively the Mayor of the City of Fort Wayne, Indiana, and the members and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana, and that they signed said instrument on behalf of the City of Fort Wayne, Indiana, with full authority to do so, and acknowledged said instrument to be the voluntary act and deed of said City for the uses and purposes therein set forth.

In witness whereof, I have hereunto subscribed my name and affixed my official seal.

Irene M. Cline
Notary Public

My commission expires
Feb. 4, 1965

This instrument prepared by Willard Shambaugh.

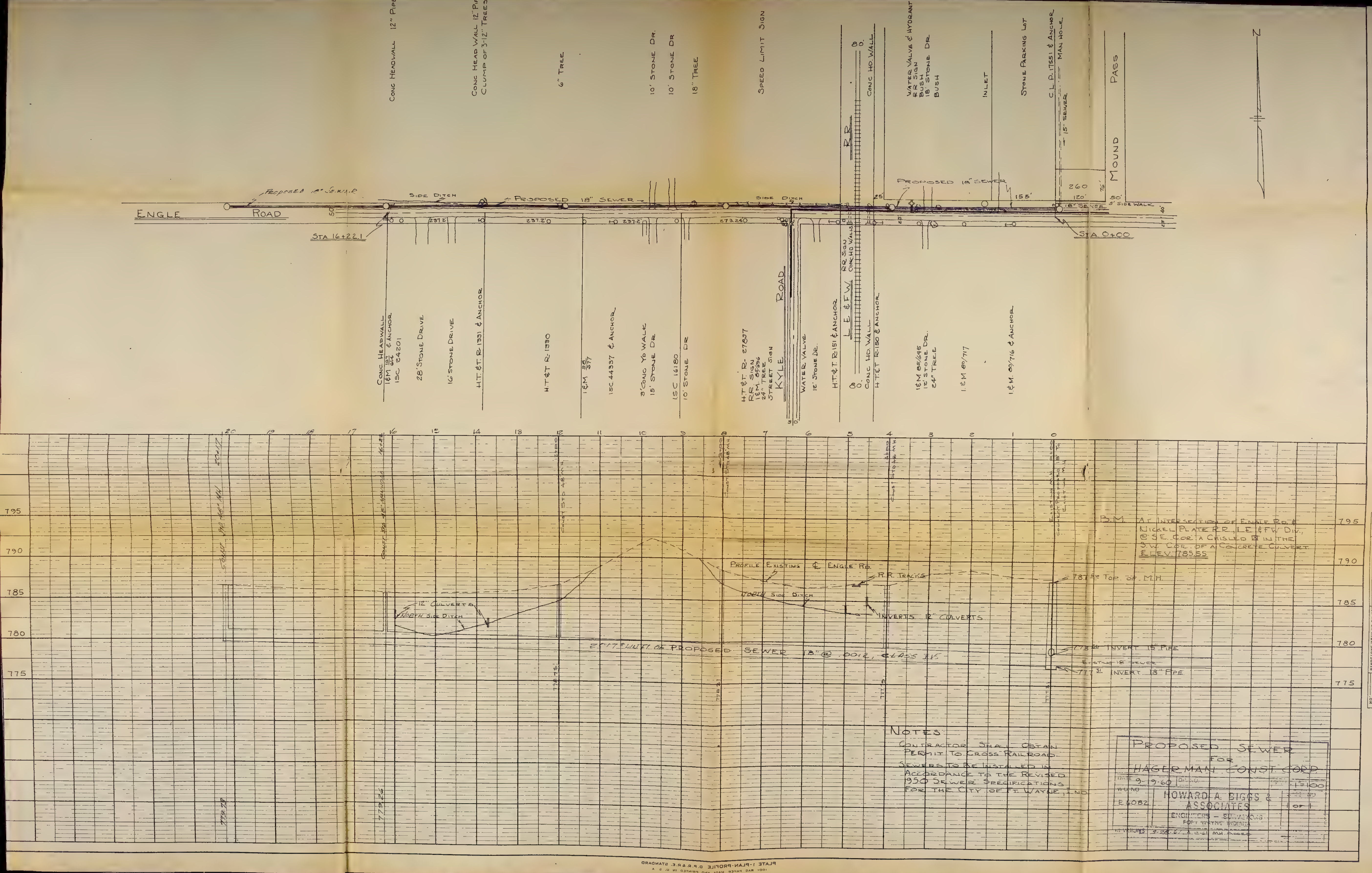
REIMBURSEMENT CONTRACT FIGURES FOR 2017 Ft.
EXTENSION OF CITY SEWER ALONG ENGLE ROAD

SCHEDULE "A"

Property Owner		Front Footage Along Sewer	@ $5.94
James L. Liggett		237.3	1,409.56
James and Phyllis Hall		161.76	960.85
C. G. Diver		322.85	1,917.72
Dorothy J. Sweet		200.00	1,188.00
H. J. and R. C. Moellering		943.0	5,601.42
Frank A. and Laura Strain		273.24	1,623.04
Murl and V. M. Wheeler		237.2	1,408.96
Martin A. Genth	Earth Constr. Co.Inc.	237.2	1,408.96
Edward F. and Eva L. Wheeler		237.27	1,409.38
Hagerman Construction Corporation		395.0	2,346.30
		3,244.82	$ 19,274.19

Sewer Cost	$ 18,500.00
Engineering Fee	200.00
Inspection Fee *	568.00
	$ 19,268.00

* Estimated amount.


Conc Headwall 12" Pipe
Conc Head Wall 12" Pipe
Clump of 3-12" Trees
6" Tree
10' Stone Dr.
10' Stone Dr
18" Tree
Speed Limit Sign
R.R.
80.
Conc Hd. Wall
Water Valve & Hydrant
RR Sign
Bush
18' Stone Dr
Bush
Inlet
Stone Parking Lot
C.L.P. 17551 & Anchor
Man Hole
15" Sewer
Pass
Mound
N
Proposed 18" Sewer
Side Ditch
Proposed 18" Sewer
Side Ditch
Proposed 18" Sewer
260
76'
155'
120'
50'
25'
18" Sewer
5' Side Walk
40'
Engle
Road
50'
237.2'
237.2'
237.2'
273.240
Sta 16+22.1
Sta 0+00
Conc. Headwall
I&M 107/614 & Anchor
ISC 24201
28' Stone Drive
16' Stone Drive
H.T.&T. R-1331 & Anchor
H.T.&T. R-1330
I&M 98/377
ISC 44337 & Anchor
3' Conc Yd Walk
15' Stone Dr
I.S.C 16180
10' Stone Dr
H.T.&T. R-27837
R.R. Sign
I&M 85/696
24" Tree
Street Sign
Kyle
Road
Water Valve
12' Stone Dr.
H.T.&T. R-151 & Anchor
L.E.&F.W.
RR Sign
Conc. Hd Walls
80.
Conc Hd. Wall
H.T.&T. R-150 & Anchor
I&M 85/695
12' Stone Dr.
24" Tree
I.&M 80/717
I.&M. 80/716 & Anchor
20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1
0
795
790
785
780
775
Const. Std. M.H. 20+17
Const. Std. 48" M.H. 16+22
Const. Std. 48" M.H. 12+00
Const. Std. 48" M.H. 8+00
Const. Std. M.H. 4+00
Existing M.H. 0+00
Connect Proposed 18" to Exist. M.H.
Profile Existing ℄ Engle Rd.
R.R. Tracks
North Side Ditch
12" Culverts
North Side Ditch
Inverts 12" Culverts
787.5± Top of M.H.
778.2± Invert 15" Pipe
Existing 18" Sewer
777.3± Invert 18" Pipe
2517± Lin. Ft. of Proposed Sewer 18" @ .0012, Class IV
779.75
779.26
778.75
778.21
777.9
777.3
Plan
Profile
Drawn
Traced
Checked
Alignment Checked
Profile Checked
Note Book
No.

B.M. At Intersection of Engle Rd. & Nickel Plate R.R., L.E.&F.W. Div., @ S.E. Cor. a Chisled ⊠ in the S.W. Cor. of a Concrete Culvert
Elev. 785.55

Notes:

Contractor Shall Obtain Permit To Cross Railroad.

Sewers To Be Installed in Accordance to the Revised 1950 Sewer Specifications for the City of Ft. Wayne, Ind.

Proposed Sewer
For
Hagerman Const. Corp.

Date 9-9-60	Dr. No.	Scale 1"=100'
W.O. No. E 6082	Howard A. Biggs & Associates Engineers – Surveyors Fort Wayne Indiana	Sheet No. 1 of 1

Revisions 9-28-61, 12-61 MH Added

4-28-61
43-6-7

CITY PARKING GARAGE
Owner Occupant Agreement

AGREEMENT

THIS AGREEMENT is made this 28th day of April, 1961, between HAGERMAN CONSTRUCTION CORPORATION, hereinafter called "Hagerman", and the City of Fort Wayne and F.P.C. Realty Corp., hereinafter called "Owner Occupant".

This agreement arises out of the following circumstances: Hagerman is constructing a combination bank-parking garage at the corner of Clinton and Washington Streets in Fort Wayne, Indiana, and the portions of said building constructed and set aside for parking facilities are now completed and available for use and occupancy by the Owner Occupant. The Owner Occupant desires to operate the parking garage portion of said building beginning on or about April 29, 1961.

THEREFORE, in consideration of the premises and agreements of the parties hereto, it is agreed as follows:

1. Hagerman hereby grants to the Owner Occupant and their lessees and assigns the right to use, rent free, for ~~attendant~~ parking of motor vehicles, on and after April 29, 1961, portions of the bank-parking garage set aside for parking facilities and now available for use as such. There shall be no restrictions on the use of these parking areas as long as there shall be no interference with the completion of construction of that part of the building designated as the bank building.

2. The Owner Occupant shall be responsible completely for the operation, maintenance and utilities for said parking areas and shall indemnify and hold Hagerman harmless from all debts, demands, claims, actions and causes of actions for damages of any kind arising out of the use or non-use of said parking facilities all from and after April 29, 1961.

3. Owner Occupant and any of their lessees or assigns shall carry insurance for the benefit of Hagerman which shall be comprehensive general liability insurance in the following amounts and coverages:

a. Bodily injury - $100,000.00 per person and
$500,000.00 per accident

b. Property damage - $75,000.00 per accident

and shall furnish Hagerman with certificates of insurance evidencing said coverages.

4. Owner Occupant shall likewise indemnify and hold Hagerman harmless of any and all liabilities incurred or arising out of any actions or non-actions by lessees or assigns of Owner Occupant, ~~and shall insert a clause in any lease-hold agreements or other agreements with tenants or other occupants that said tenants and other occupants shall hold harmless Hagerman from any and all liabilities incurred by said tenants and occupants~~.

IN WITNESS WHEREOF, the parties have subscribed to this agreement on the day and year first above written.

HAGERMAN CONSTRUCTION CORPORATION

By: Theo. F. Hagerman

Theo. F. Hagerman, President

ATTEST: Wm. O. Hagerman

Wm. O. Hagerman, Secretary

CITY OF FORT WAYNE, INDIANA

By: Paul M. Burns

Paul M. Burns, Mayor

Paul F. Roembke

Paul F. Roembke

John D. Lombard

John D. Lombard

Berkeley Ward

Berkeley Ward

APR 28 1961

BOARD OF PUBLIC WORKS

NO.

ATTEST: Kenneth McGraw

Kenneth McGraw, Clerk

Approved as to form and legality.

Associate City Attorney

F.P.C. REALTY CORP.

By: President

ATTEST:

Secretary

INDIANA

139

4-28-61
43-6-7

CITY PARKING GARAGE

LEASE

THIS INDENTURE OF LEASE, made this 28th day of April, 19 61 between F. P. C. Realty Corp., of Fort Wayne, Indiana, hereinafter called the Lessor, and THE CITY OF FORT WAYNE, an Indiana municipality, hereinafter called Tenant:

WITNESSETH:

1. PREMISES. The Lessor does hereby demise and lease unto the Tenant a three hundred and thirty (330) car capacity parking ramp garage as outlined in red in the plans and drawings below referred to, erected at Lessor's sole expense in conjunction with certain commercial facilities to be concurrently leased to another tenant on the following described premises:

> Lots numbered 181, 182, 183 and 184, together with the five-foot vacated alley between Lots 181 and 182, of the Original Plat of the Town, now City of Fort Wayne, except that portion thereof taken for street purposes,

together with driveways providing ingress and egress from and to adjacent streets as provided for in the general plans and drawings, and together with the elevators, but reserving to the tenants of other improvements on the said land the right to use such elevators in common with Tenant.

Lessor has completed said parking ramp garage in all particulars in substantial accordance with the general plans and drawings dated January 20, 1958, and revised February 27, 1958, prepared by Max Pohlmeyer & Associates, Architect, and identified by the signatures of the Lessor and the Tenant.

2. TERM. The Tenant shall have and hold the above described premises for a period of twenty-five (25) years commencing on the first day of the month next following.

3. OPTION TO RENEW. The Tenant is hereby given the right and option to extend the twenty-five (25) year term hereof for an additional twenty-eight (28) year period provided the Tenant gives to the Lessor written notice of its election to exercise such option on or before a date one (1) year prior to the normal expiration date hereof, such notice to be

139

given to the Lessor at 300 West Wayne Street, in the said City of Fort Wayne, or at such other place as the Lessor shall designate.

4. RENTAL. During the 25-Year Term. (a) The annual minimum rent for the twenty-five (25) year period of this Lease shall be ______________________ ______________________($) per car space, (or ______________________ ______________________($) per year), payable by the Tenant in installments of ______________________($) per month, subject, however, to the provisions and variations hereafter set forth.

(b) During the 28-Year Extension. The annual minimum rent for the twenty-eight (28) year renewal period of this Lease shall be Two Hundred Twenty-seven and 27/100 Dollars ($227.27) per car space (or Seventy-four thousand Nine Hundred Ninety-nine and 4/100 Dollars ($74,999.04) per year), payable by the Tenant in installments of Six Thousand Two Hundred Forty-nine and 92/100 Dollars ($6,249.92) per month, subject, however, to the provisions and variations hereafter set forth.

(c) Payment of the Rent. Each month's installment of the rent shall be payable in advance at 300 West Wayne Street, in the City of Fort Wayne, Indiana, (or at such other place as the Lessor shall designate) on the first day of each month. Any installment of rent not paid when due, and all other sums due the Lessor from the Tenant hereunder, shall bear interest at the rate of six per cent (6%) per annum, and shall be payable without relief from valuation and appraisement laws and with reasonable attorney's fees.

(d) Minimum Rental Plus a Percentage of the Gross Income of the Garage. In order to provide the Lessor with the opportunity, also, to share reasonably in the success of the parking garage structure to be erected on the property, it is further agreed, notwithstanding any of the provisions above or below, relating to rental, as follows:

(1) That during each year of the twenty-five (25) year term of this Lease, and, if extended, during each year of the twenty-eight (28) year renewal period the Tenant shall pay as rent to the Lessor, in addition to the annual minimum rental payable under paragraph

(a) of Section 4 or under paragraph (b) of Section 4, a sum equal to fifteen per cent (15%) of the gross receipts from the operation of the parking garage in excess of $115,000 per year.

(2) The Tenant agrees to keep full and complete books and records of receipts from the operation of the parking garage and of all gross rental receipts, and agrees also, on or before thirty (30) days after the end of each twelve (12) month period from the commencement of the twenty-five (25) year term, to deliver to the Lessor a statement of account showing all such receipts received during the preceding twelve (12) month period, such statement to be accompanied by payment of such additional rentals as may be called for by the provisions of subparagraph (1) above. The Tenant further agrees that the Lessor may, if it so elects, at its own expense, cause an audit to be made of the Tenant's books and records for the purpose of verifying the receipts received during the preceding twelve (12) month period.

(e) Minimum Rental: Cost of Living Adjustment. It is the intention of the parties hereto that the Lessor shall be protected against possible loss or deterioration of the value of the rent payable during the twenty-eight (28) year renewal term of this Lease as the result of inflationary conditions, and with such intent in mind it is agreed that if the latest published Consumer Price Index (all items) published by the Bureau of Labor Statistics, U. S. Department of Labor (as revised - 1953), or any substantially equivalent index published in the place of such Index (hereafter called "C.P.I."), shall, at the beginning of the extended twenty-eight (28) year term, be higher than the latest published C.P.I. at the commencement of the twenty-five (25) year term (hereafter referred to as "C.P.I. Base"), then the annual minimum rental for the succeeding twelve (12) month period shall be the annual minimum rental otherwise payable under paragraph (b) of Section 4 increased by one per cent (1%) thereof for each full one per cent (1%) of increase in the C. P. I. over the C. P. I. Base and the same adjustment shall be made for each twelve (12) month period thereafter; but in no event shall the annual minimum rental, so determined, be less than the annual minimum rental otherwise payable under paragraph (b) of Section 4.

139

5. TAXES AND ASSESSMENTS. In addition to the rental hereinbefore provided to be paid, the Tenant further covenants and agrees during the term hereof, and during any extension or renewal term hereof, to bear, pay and discharge its pro rata share (as is hereinafter more specifically set out) of the taxes and assessments, and impositions or charges in the nature of taxes and assessments, on the land herein described and the improvements erected thereon or on the income therefrom. Such items as are payable during the calendar year in which the twenty-five (25) year term commences or in the year in which said term or the extended term ends shall be prorated on a calendar year basis.

The Tenant's pro rata share of such taxes, assessments, impositions and charges shall be as follows:

(a) On the Land. Sixty per cent (60%) of the taxes, assessments, impositions and charges on the land herein described shall be paid by the Tenant and the remaining forty per cent (40%) shall be paid by the commercial tenant.

(b) On the Improvements. The Taxes, assessments, impositions and charges allocable to the actual cost of the parking ramp garage shall be paid by the Tenant and the taxes, assessments, impositions and charges allocable to the actual cost of the remaining commercial facilities shall be paid by the commercial tenant. Based on architectural and engineering estimates of the cost of the parking ramp garage and other improvements, the Tenant's pro rata share will approximate 46.85% of the total taxes, assessments, impositions and charges levied against the total improvements and the commercial tenant's pro rata share will approximate 53.15% thereof. After final costs are determined the exact percentages shall be established.

(c) On the rental income from the property the Tenant shall pay the tax based on the rent paid by the Tenant.

Tenant shall deposit with the Lessor Tenant's pro rata share of any tax, assessment, imposition or charge not less than ten (10) days prior to the date on which such item, if unpaid, would become delinquent and Lessor shall then pay the item promptly. Upon Tenant's request Lessor shall exhibit the receipted tax bills to Tenant.

139

6. INSURANCE.

(a) Hazard Insurance. The Tenant shall maintain fire, windstorm and extended coverage insurance (and war insurance if obtainable) on the parking ramp garage and all appurtenances thereto in a sum of not less than one hundred per cent (100%) of replacement cost. All such policies shall be written in the name of Lessor and shall be endorsed to render the proceeds, if any, payable to the Lessor and the Tenant as their respective interests may be. It is agreed, however, that in the event of loss and the recovery of insurance therefor, any amounts so recovered shall be applied by the parties to an immediate restoration, repair, or reconstruction of the damaged improvements so as to restore such improvements to substantially the same general condition as the same existed immediately prior to such loss (or as close to such condition as the insurance proceeds will permit).

(b) Liability Insurance. It is agreed that the Lessor shall not be liable for any damage either to person or property sustained by the Tenant or by any other person or persons due to the condition of the premises or any part thereof including the elevators, or due to the happening of any accident in or about the leased premises or due to any act or neglect of any person or persons whomsoever. In connection with the possibility of such damage the Tenant agrees, at its expense, to procure and keep in force and effect, in a reliable insurance company or companies, public liability and property damage insurance, insuring both the Lessor and the Tenant in at least the full minimum limits of One Hundred Thousand Dollars ($100,000) for injuries to any one person, Five Hundred Thousand Dollars ($500,000) on account of any one accident, and Seventy-five Thousand Dollars ($75,000) for damage to property. Notwithstanding the provisions herein for such insurance coverage, the Tenant agrees to fully defend the Lessor in any suit against it arising from the use or ownership of the property including the elevators, and, further, to indemnify and save and hold harmless the Lessor from any and all liability of any kind or character whatsoever for injury to persons or property caused by the condition, use or maintenance of the leased premises or any activities thereon or the use and maintenance of the elevators.

(c) Insurance - General Provisions. The Tenant shall, upon the Lessor's demand, provide the Lessor with the originals or certified copies of all insurance policies and proof of payment of the premiums therefor. All such policies shall be issued by companies acceptable to the Lessor. A renewal policy shall be procured at least ten (10) days prior to the expiration of a policy. Nothing contained in this paragraph, or in any other provision of this Lease, shall be taken as a suggestion that the rent payable hereunder shall in any way abate as a result of any disaster or damage to the premises. The rent hereunder shall be payable in full regardless of any such damage or destruction or inability to use the premises during repair or restoration. PROVIDED HOWEVER, that during the twenty-five (25) year term, the term of the lease shall be extended for a period equal to any period of complete non-occupancy and shall be extended pro rata for any period of partial non-occupancy which may result from any disaster or damage to the premises; PROVIDED FURTHER that during the twenty-eight (28) year extension term, the rent shall abate in toto for any period of complete non-occupancy and shall abate pro rata for any period of partial non-occupancy as a result of any disaster or damage to the premises.

7. ASSIGNMENT AND SUBLEASE. The Tenant shall have the right to assign its interest in this Lease, and to rent or sublet all or any portion of the leased premises to such parties upon such terms as it shall deem advisable provided that the Tenant shall continue to remain liable to the Lessor hereunder, provided also that any such assignment or subletting shall be subject to all of the terms of this Lease, and provided further, that the assignment of this Lease by the Tenant shall not be effective as to the Lessor until the Lessor is furnished with a true copy of the instrument of assignment and the post office address of the assignee.

8. LESSOR MAY CURE TENANT'S DEFAULTS. It is agreed that the Lessor shall at all times during the term of this Lease and any extension thereof have the right, but shall be under no obligation, to make performance for Tenant, advancing such amounts

as may be necessary, if any default of Tenant continues for thirty (30) days after notice from Lessor to Tenant (except that no notice shall be necessary on failure of Tenant to provide insurance coverage) and the amounts so paid, including reasonable expenses, with interest thereon at eight per cent (8%) per annum, shall be so much additional rent and shall be due and payable by Tenant upon demand.

9. CARE AND USE OF PREMISES. The Tenant further agrees that said leased premises shall during the term of this Lease be used as a parking garage and only and exclusively for proper, legitimate and moral purposes and that the Tenant will not use, nor permit any person to use, in any manner whatsoever, said premises for any purposes in violation of law. The Tenant further covenants that it shall at all times keep the leased premises and all appurtenances thereto and all adjacent sidewalks, steps and excavations under sidewalks in good, clean, safe, secure and sanitary condition and repair and will keep all ways of ingress and egress and any alley adjoining said premises in a clean, sanitary and safe condition and will conform to all enforced municipal ordinances and laws affecting said premises and will indemnify and save the Lessor free and harmless from any penalty, damage or other charges imposed for any violation of any said laws, whether occasioned by the neglect of the Tenant or any one in the employ of the Tenant, or any person contracting with the Tenant, and that the Tenant will indemnify and save and hold harmless the Lessor from and against any and all loss caused by any accident or other occurrence causing injury of any person whomsoever, or property whatsoever, due directly or indirectly to the use of said premises or any part thereof.

10. CAREFUL USE OF PROPERTY: SURRENDER OF POSSESSION. The Tenant agrees that it will use the leased premises in a careful and proper manner and commit no waste or change thereon and that at the expiration of this Lease or of any renewal or extension hereof, peaceable possession of said premises will be surrendered to the Lessor.

11. REPAIRS: MAINTENANCE. The Tenant shall make all repairs and replacements to the leased premises and shall keep the same in as good condition and repair as the same shall be at the commencement of the term, wear and tear arising from the reasonable

139

use of the same excepted. The Lessor has no obligation whatsoever hereunder for the repair or the maintenance of any buildings, improvements, structures or appurtenances. Included hereunder is Tenant's obligation to maintain and repair the elevators serving the parking ramp garage even though such elevators may also serve another commercial tenant. Tenant shall divide the cost of such maintenance and repair of the elevators between itself and the commercial tenant on a pro rata basis according to the floor space served by the elevators for each of them. Thus, for example, if the elevators serve twice as much floor space for the Tenant as the other commercial tenant, the Tenant shall charge the other commercial tenant one-third of its actual cost of elevator maintenance and repair. PROVIDED that there shall be a provision in the lease of the commercial tenant requiring it to contribute to the cost of such maintenance in accordance herewith.

12. SIGNS AND ADVERTISEMENTS. Tenants shall have the right, at its sole expense, to at all times during the term of this lease, erect, maintain and operate electrical signs at the entrances and exits to this ramp parking garage and such place or places as may be indicated by Lessor and consented to by Lessor in writing. It is mutually understood that the other commercial tenant shall be permitted, as its sole expense, to erect, maintain and operate electrical signs on exterior portions of the building or structure leased hereunder not conflicting with any sign erected by the Tenant.

13. LESSOR'S RIGHT OF INSPECTION. The Lessor or its agents or employees shall have the right to enter upon said premises at all reasonable times to inspect, view or repair the same if they so choose. Inspection of said premises by the Lessor, however, shall not impose upon the Lessor any obligation or responsibility whatsoever for a repair of any portion of the premises, and shall not waive any of the obligations of the Tenant hereunder.

14. HEAT, UTILITY BILLS. The Tenant shall heat those portions of the leased premises serviced by heating facilities at its expense and shall keep sufficient heat in such portions of the premises at all times to prevent any damage from freezing. The Tenant also shall pay all water, gas, electric, sewage disposal, and other utility bills charged upon the leased premises, and in the event the Tenant shall not pay the same when due, the Lessor

may pay the same, and the amount so paid is hereby declared to be so much additional rent to Lessor and shall be due and payable to Lessor from the Tenant forthwith.

15. PROVISION IN EVENT OF TENANT'S DEFAULT. In the event of the non-payment of rent hereunder when the same becomes due, or upon the non-performance by the Tenant for thirty (30) days after notice from Lessor of any of the other agreements herein mentioned to be kept and performed by it, or if the Tenant shall admit in writing its inability to pay its obligations generally as they become due, or if the leasehold or any interest therein be levied upon or taken by legal process, the Lessor may at its election terminate this Lease, without notice, and thereafter re-enter and take possession of said premises. The failure or omission of the Lessor to declare this Lease terminated upon the default of the Tenant in the performance of any of the covenants hereof shall not operate to bar, abridge, or destroy the rights of the Lessor, or estop the Lessor, to declare this Lease terminated upon any subsequent default by the Tenant. Any act or conduct of the Lessor in making repairs, alterations, the acceptance of rent, extension of time for the payment thereof, waiver of default or otherwise, shall not be construed as changing or extending the term of this Lease or as enlarging, extending or altering the agreement of the parties hereto, or as imposing any additional obligations upon the Lessor, or as granting any additional rights to the Tenant, than are herein expressly provided.

16. TENANT REMAINING IN POSSESSION FOLLOWING EXPIRATION OF TERM. In the event the Tenant continues in possession of the leased premises or any portion thereof following the expiration of the initial term herein, or of any renewed or extended term, without extending or renewing the Lease as is hereinafter provided, then the Tenant shall be deemed to be, and shall become, a tenant from year to year and its occupancy shall in all other respects be subject to all of the other terms of this Lease.

17. WAIVER OF LESSOR. No waiver of any condition expressed in this Lease shall be implied by any neglect of the Lessor to terminate this Lease on account of the violation of such condition if such violation be continued or repeated subsequently, and no express

waiver shall affect any condition other than the one specified in the waiver, and that one only for the time and in the manner specifically stated.

18. EXPENSES OF ENFORCEMENT. The Tenant shall pay reasonable attorneys' fees and reasonable expenses of the Lessor incurred in enforcing any of the obligations of the Tenant under this Lease, and likewise the Lessor shall pay all such attorneys' fees and expenses of the Tenant incurred in enforcing any of the obligations of the Lessor hereunder.

19. QUIET POSSESSION. The Lessor hereby covenants that said premises are free and clear of any and all liens, interests and encumbrances except current taxes and assessments and building and zoning laws and ordinances. The Lessor further agrees that if the Tenant shall keep and perform all of the covenants of this Lease on the part of the Tenant to be performed, the Lessor will guarantee to the Tenant, quiet, peaceful and uninterrupted possession of said premises during the term hereof and during any and all extensions or renewals hereof, whether upon the same or upon modified terms or provisions, subject, however, to the right and power of eminent domain.

20. POSSIBLE CONDEMNATION. In the event the leased premises, or any part thereof, be taken or condemned for a public or quasi-public purpose, then:

(a) If the entire premises be so taken, the Lease shall terminate.

(b) If such portion thereof be taken as to render the continued use of the premises, in the manner previously and primarily devoted, impossible or impracticable, the Tenant may terminate this Lease by written notice to the Lessor given within sixty (60) days after the date on which title to the portion taken shall vest in the condemner, and upon such termination of this Lease the rents provided for herein shall cease entirely. In the event Lessor disagrees with the Tenant's opinion that the continued use of the premises is impossible or impracticable, the parties hereto shall submit the question to arbitration.

(c) If a portion be taken but the Tenant is not entitled to terminate this Lease, or, being so entitled, does not terminate this Lease as above provided, then, effective on

13

the date on which title to the portion taken shall vest in the condemner, the annual minimum rental under paragraph (a) of Section 4 and the annual minimum rental under paragraph (b) of Section 4 shall be reduced in the ratio that the number of car parking spaces lost to Tenant by such taking bears to the number of car parking spaces available immediately prior thereto, and the figure $115,000 in paragraph (d) of Section 4 shall be reduced in the same ratio.

21. MORTGAGE BY THE LESSOR. It is understood by the Tenant that the Lessor may mortgage the leased premises or a part thereof or premises of which the leased premises are a part, and, as an incident thereto, may assign this Lease or the rentals to the mortgagee. The Tenant agrees that, in such event, if it is furnished with a true copy of the instrument of assignment and the post office address of the mortgagee:

(a) Each policy of hazard insurance shall be endorsed with a standard mortgagee rider in favor of the mortgagee (or contain a provision equivalent thereto) if the mortgage provides by its terms or the mortgagee agrees by separate instrument that so long as this Lease remains in effect insurance proceeds will be released to the Lessor and the Tenant, on request, for use for repair or restoration in this Lease provided.

(b) The Tenant will not terminate this Lease because of default of the Lessor without first giving written notice of such default to the mortgagee, specifying the default in reasonable detail, and giving the mortgagee a reasonable opportunity to make performance for and on behalf of the Lessor.

(c) On request of the mortgagee, the Tenant will furnish to the mortgagee a written statement of status as to:

(i) Absence of existing default by the Lessor,

(ii) Completion of improvements by the Lessor to the satisfaction of the Tenant, except for latent defects.

(iii) The date on which the twenty-five (25) year term began and the full rental called for by paragraph (a) of Section 4 commenced to accrue

(iv) The continued existence of the Lease without amendment, modification or change.

(v) The knowledge of any assignment of the Lease or the rentals by the Lessor other than the assignment to the mortgagee.

(vi) The existence of any indebtedness of the Lessor to the Tenant for advances made under the lease.

(vii) The existence of any other claim by Tenant against the Lessor which could or might be set off against rentals.

(viii) The date to which rental has been paid.

(ix) Such other pertinent matters and facts as to which the mortgagee may inquire.

The word "mortgage" shall include a trust mortgage or a deed of trust and the word "mortgagee" shall include a trustee.

22. MEMORANDUM AGREEMENT. The parties agree that as soon as the dates and amounts can be definitely determined they will enter into a Memorandum Agreement, supplemental to this Lease, setting out:

(a) The date on which the twenty-five (25) year term began.

(b) The latest published C.P.I. on the date on which the twenty-five (25) year term began.

(c) The exact percentages for proration of taxes, assessments, impositions or charges under paragraph (b) of Section 5.

(d) The exact amount of minimum rental to be inserted under paragraph (a) of Section 4.

23. NOTICES. All notices and demands shall be in writing and shall be sent by registered or Certified Mail, addressed to the Tenant, Attention: The Board of Public Works, City Hall, Fort Wayne, Indiana, and addressed to the Lessor, Attention: the President, at 300 West Wayne Street, Fort Wayne, Indiana, or at such other address as the Tenant or the Lessor

may, from time to time, specify by like notice. If the sender should so elect, any such demand or notice may be served by either party on the other by delivery thereof in person to an Executive Officer of such other party. Any demand or notice given by Registered or Certified Mail, and received, shall be deemed to have been given on the date of the posting of such demand or notice.

24. THIS LEASE IS THE ENTIRE AGREEMENT: CONSTRUCTION. It is acknowledged by both parties hereto that this instrument contains a full recital of all of the agreements of the parties relative to this Lease, and it is agreed that no change or modification hereof, or oral agreement, or custom, or usage, shall be binding upon either party hereto or modify this Lease unless the same be evidenced by a subsequent written agreement signed by both of the parties. Further, as used herein, the plural shall include the singular, the singular shall include the plural, and the masculine, feminine or neuter shall each include each other. Each provision hereof shall be deemed both a covenant and a condition and shall run with the land. This lease shall inure to the benefit of and be binding upon the successors and assigns of the parties hereto.

IN WITNESS WHEREOF, The Parties hereto have hereunto set their hands and seals this 28th day of April, 19 61.

THE CITY OF FORT WAYNE
BY Paul M. Burns
Mayor

THE BOARD OF WORKS OF THE CITY
OF FORT WAYNE
BY Paul F. Roembke
BY John D. Lombard
BY Berkeley Ward
APR 28 1961

ATTEST:
Kenneth McGraw
Clerk of the Board of Public Works

F. P. C. REALTY CORP.
Gilmore S. Haynie
President

ATTEST:
Richard F. Baird Jr.
Secretary

RFB:bjk 7cc 4/26/61

CITY PARKING GARA.

-6 7

MEMORANDUM AGREEMENT

This Agreement entered into this 28th day of April, 1961, by and between the City of Fort Wayne, an Indiana municipality, hereinafter called "City" and F. P. C. Realty Corp., an Indiana corporation hereinafter called "F.P.C."

WITNESSETH:

WHEREAS, the parties hereto have heretofore entered into an agreement of lease dated July 22, 1959, regarding a ramp-type garage in conjunction with a commercial building, and

WHEREAS, by the terms of said lease heretofore approved, these parties agreed to enter into a supplement to such lease subsequent to the completion of the garage portion of the building, wherein under numerical paragraph number 22 additional dates and amounts would be agreed to and such garage portion of the building has now been completed.

NOW THEREFORE, to carry out in part the terms of the Agreement of July 22, 1959 and in further consideration of the mutual covenants of the one to the other, the parties this day having duly signed the lease in the form approved July 22, 1959, it is agreed as follows:

1. The date on which the twenty-five (25) year term shall begin shall be the first day of May, 1961.

2. The latest published Consumer Price Index published by the Bureau of Labor Statistics, U. S. Department of Labor at the commencement of said term equals 127.5.

3. The amount of annual minimum rental to be paid to F.P.C. as provided for in numerical paragraph (a) of Section 4 of the lease above referred to shall be Two Hundred Twenty-seven and 27/100 ($227.27) Dollars per car space (or Seventy-Four Thousand Nine Hundred Ninety-nine and 04/100 ($74,999.04) Dollars per year) payable to the Tenant in installments of Six Thousand Two Hundred Forty-nine and 92/100 ($6,249.92) Dollars per month.

In all other respects the agreement of July 22, 1958 is hereby ratified and approved and as evidence thereof the parties have hereunto set their hands and official seals as of the day and year first above written.

THE CITY OF FORT WAYNE

By Paul M. Burns.
Mayor

Attest:

THE BOARD OF WORKS OF THE CITY
OF FORT WAYNE

By Paul F. Roembke

By John D. Lombard

By Berkeley Ward

APR 28 1961

approved [illegible] Jr.

Attest:

Kenneth McGraw
Clerk of the Board of Works

F. P. C. REALTY CORP.

By Edmond Haynie
President

Attest:

Richard F. Beir Jr.
Secretary

139

4-28-61
43-6-7

CITY PARKING GARAGE

LEASE

THIS INDENTURE OF LEASE, made this 28th day of April, 19 61 between F. P. C. Realty Corp., of Fort Wayne, Indiana, hereinafter called the Lessor, and THE CITY OF FORT WAYNE, an Indiana municipality, hereinafter called Tenant:

WITNESSETH:

1. PREMISES. The Lessor does hereby demise and lease unto the Tenant a three hundred and thirty (330) car capacity parking ramp garage as outlined in red in the plans and drawings below referred to, erected at Lessor's sole expense in conjunction with certain commercial facilities to be concurrently leased to another tenant on the following described premises:

> Lots numbered 181, 182, 183 and 184, together with the five-foot vacated alley between Lots 181 and 182, of the Original Plat of the Town, now City of Fort Wayne, except that portion thereof taken for street purposes,

together with driveways providing ingress and egress from and to adjacent streets as provided for in the general plans and drawings, and together with the elevators, but reserving to the tenants of other improvements on the said land the right to use such elevators in common with Tenant.

Lessor has completed said parking ramp garage in all particulars in substantial accordance with the general plans and drawings dated January 20, 1958, and revised February 27, 1958, prepared by Max Pohlmeyer & Associates, Architect, and identified by the signatures of the Lessor and the Tenant.

2. TERM. The Tenant shall have and hold the above described premises for a period of twenty-five (25) years commencing on the first day of the month next following.

3. OPTION TO RENEW. The Tenant is hereby given the right and option to extend the twenty-five (25) year term hereof for an additional twenty-eight (28) year period provided the Tenant gives to the Lessor written notice of its election to exercise such option on or before a date one (1) year prior to the normal expiration date hereof, such notice to be

141

4-28-61
43-5-6

DECLARATORY RESOLUTION No. 1057 1961

For the ~~Vacation~~ - Opening ~~- Condemnation of right of way for utility purposes~~ of the east twenty-five (25) feet of Gay Street from the north property line of Lot No. 1, Popular Addition to the south property line of Lot No. 3, Popular Addition.

Resolved by the Board of Public Works of the City of Fort Wayne, Indiana, that it is desired and deemed necessary to open the east twenty-five (25) feet of Gay Street across the west 25 feet of Lots 1 and 3, Popular Addition.

All as shown by a plan of such proposed ~~Vacation~~ - Opening ~~- Condemnation of right of way for utility purposes~~ as above described, now on file in the Office of the Department of Public Works of the City of Fort Wayne, Indiana The opening of said street as above described is to be made by condemning and appropriating for street purposes the property described above.

The cost of said ~~Vacation~~ - Opening ~~- Condemnation of right of way for utility purposes~~ shall be assessed against the property beneficially affected thereby.

The property which may be injuriously or beneficially affected by such ~~Vacation~~ - Opening ~~- Condemnation of right of way for utility purposes~~ is described as follows: Lots 1 & 3, Popular Addition. Said Addition inclusive to the City of Fort Wayne, Indiana

All according to the method and manner provided for in an act of the General Assembly of the State of Indiana, entitled "An Act Concerning Municipal Corporations", as approved March 6, 1905 and the provisions of all acts amendatory thereto and supplemental thereof, including the right to bond assessments as in said law ordered.

Assessments if deferred are to be paid in ten equal installments with interest at the rate of five (5)% per annum. Under no circumstances shall the City of Fort Wayne, Indiana be or be held responsible for any sum or sums due from the said property owner or owners, or for the payment of any bond or bonds, except for such moneys as shall have been actually received by the City from the assessments for such property damages as said City is by said above entitled act required to pay. All proceedings had in the making of said improvement, assessment of property, collection of assessments and issuance of bonds therefor, shall be as provided for in said above entitled act and all amendments thereto and supplements thereof.

~~The vacation of the above described ________ shall be subject to an easement for the use of the City of Fort Wayne, Indiana, and other public utilities for the construction and maintenance of sewers, water mains, gas mains, electric pole lines and conduits, telephone and telegraph pole lines and conduits.~~

All Streets, lots and lands affected by the above described opening are situated in the southeast quarter of section twenty-four, Township 30 North, Range 12 East and lie wholly within the corporate limits of the City of Fort Wayne, Indiana.

ADOPTED THIS 28 th DAY OF April 1961.

Attest: ________
Secretary Board of Public Works.

F. K. Roemke
B Ward
Board of Public Works.

7-26-61

FORM 43-2-8

LOCAL SEWER IMPROVEMENT RESOLUTION

SANITARY SPY RUN INTERCEPTOR SEWER RESOLUTION

NO. 131, 1961

RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, STATE OF INDIANA, That the construction of a local sewer, intended and adopted only for local use by the property holders whose property abuts thereon, and not intended or adapted for receiving sewage from collateral drains, be and the same is hereby ordered in and along commencing at an existing manhole on the centerline of Sherman Boulevard and 50 ± lineal feet south of the north property line of Lot 109, Lillie Place Addition; thence north 6.18 degrees west a distance of 427 ± lineal feet; thence north 20.43 degrees west a distance of 146 ± lineal feet; thence north 70.93 degrees west a distance of 522 ± lineal feet; thence south 87.79 degrees west a distance of 1157 ± lineal feet; thence north 63.92 degrees west a distance of 1,083 ± lineal feet; thence north 27.50 degrees west a distance of 510 ± lineal feet; thence north 1.86 degrees west a distance of 172 ± lineal feet; thence north 49.14 degrees east a distance of 937 ± lineal feet; thence north 19.30 degrees west a distance of 1,257 ± lineal feet; thence north 7.27 degrees east a distance of 1,758 ± lineal feet, terminating at a proposed manhole.

Said sewer shall be 48", 42" and 14" in diameter.

in diameter, and said sewer, with all its appurtenances, shall be constructed in accordance with the profile and specifications now on file in the office of the Department of Public Works of said city.

The cost of said improvement shall be apportioned against and paid by the property holders whose property abuts there-

It is hereby found by said Board of Public Works that all benefits accruing hereunder will be to the general public of the City of Fort Wayne and that no special benefits will accrue to any property owner adjoining said improvement or otherwise assessable under said improvement. The cost of said improvement shall be paid by the City of Fort Wayne, Indiana out of monies currently appropriated for Sewer fund.

Adopted, this

BOARD OF PUBLIC WORKS:

J. Lombard

B Ward

Wednesday, April 26, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, April 25, 1961 at 8:00 a.m. IST.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received driveway applications. 2101 Lawndale --- Meier & Carrington Wabash Ave., Lot No. 92-- Falstaff Brewing Corp.	Approved and permits issued.
4. Received private sidewalk applications. 1228 Ewing St. --- Arthur Nord 2302 Kensington Blvd.--- William Kaylor 930 Prange Dr. --- Rollie Richardson 1611 Rumsey Ave. --- Leroy H. Kanning 1611 Rumsey Ave.(curb)-- Leroy H. Kanning	Approved and permits issued.
5. AWARD CONTRACT. (delayed from April 25, 1961) WATER CONTRACT NO. 6109 - for the furnishing of all the necessary materials and the complete installation of 5,310 + or - feet of 30 inch and 8,435 + or - feet of 24 inch water main on Clinton Street, Jacobs Avenue, Cass Street, Russell Avenue, Wells Street, and Lima Road, more commonly called the North-West Feeder Main.	AWARD OF CONTRACT delayed until May 2, 1961 at 9:00 a.m.
6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 676-1960, for the construction of a Local Sewer commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1,576 + or - lineal feet, terminating at a proposed manhole.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, May 1 and 8, 1961. Hearing on Confirmation of Assessment Roll, Thursday, May 11, 1961 at 3:30 p.m.

7. Received request from the U. S. ARMY, to move M-56 self propelled Assault Weapon from Fort Wayne Armory on S. Clinton Street to the Brudi Stone & Gravel Co., Inc., 2110 Lower Huntington Road, Sunday, April 30, 1961 from 8:00 a. m. to 5:00 p. m. (Trip there and back), for Training purposes.	Approved and permit issued.
8. Received Sewer Improvement Resolution No. 131-1961, final plans, estimate and specifications, prepared by the City Engineer to construct a Sanitary Interceptor Sewer commencing at an existing manhole on the centerline of Sherman Boulevard and 50 ± lineal feet south of the north property line of Lot 109, Lillie Place Addition; thence north 6:18 degrees west a distance of 427 ± lineal feet; thence north 20.43 degrees west a distance of 146 ± lineal feet; thence north 70.93 degrees west a distance of 522 ± lineal feet; thence south 87.79 degrees west a distance of 1157 ± lineal feet; thence north 63.92 degrees west a distance of 1,083 ± lineal feet; thence north 27.50 degrees west a distance of 510 ± lineal feet; thence north 1.86 degrees west a distance of 172 ± lineal feet; thence north 49.14 degrees east a distance of 937 ± lineal feet; thence north 19.30 degrees west a distance of 1,257 ± lineal feet; thence north 7.27 degrees east a distance of 1,758 ± lineal feet, terminating at a proposed manhole. (SPY RUN INTERCEPTOR SEWER) Said sewer shall be 48", 42" and 14" in diameter. (CITY PAID)	Adopted.
9. Received the plat of MAPLEWOOD PARK, SECTION IV, submitted and approved by the City Plan Commission.	Approved.
10. Received request from OTTENWELLER WELDING CO., to barricade part of the sidewalk on East Wayne Street at Wolf & Dessauers on Wednesday, April 26, 1961 from 8:00 a.m. to 4:30 p.m. Purpose: Work on store front.	Approved.

Meeting adjourned at 8:32 a.m. IST.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, April 27, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward E. McGraw, Clerk E. Green, City Engineer

Received Minutes of Wednesday, April 26, 1961 at 8:00 a.m. IST.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received street cut applications. 2934 Holton Ave. --- NIPSCO 6513 Liberty Dr. --- NIPSCO 910 Rivermet Ave. --- NIPSCO 312 W. Superior St. --- NIPSCO Wayne St. at Anthony --- Water Const. Dept.	Approved and permits issued.
4.	Received driveway applications. 1715 E. Wayne St. --- Thomas J. Blakley	Approved and permit issued.
5.	Received a petition for paving of the alley between State Boulevard and Fricke Avenue from the east property line of Eade Avenue to the west property line of Pleasant Avenue, to a width of eight (8) feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
6.	Received Contract, Guaranty and Liability Bonds of Fate Construction Co., Inc., in the amount of $13,362.20, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 684-1961 for the construction of a Local Sewer in the area of Hollis Lane, And Winter Street.	Approved.
7.	Received a request from Irving & Lahmeyer Real Estate Co., (Lewis Steury) for the installation of a water tap to serve a new home on the southwest corner of Trier Road and Bueter Road.	Referred to the City Engineer with instructions to work out the necessary details with the contractor.

8. RESOLUTION

In the interest of keeping the downtown section of the City free of litter, and in consideration of a more economical method to accomplish said purpose, the Board deems it desirable to amend Chapter 2, Section 4 of the Municipal Code by adding the following Clause:

> "Provided that the Board of Public Works of the City may contract for, provide, or authorize the placing and maintenance of litterbug or trash receptacles containing advertising matter thereon at street intersections and on the public sidewalks of the City, provided such advertising matter shall first be approved in writing by said Board of Public Works."

It is further recommended this resolution be submitted to the Common Council for approval.

Meeting adjourned at 8:35 a.m. IST.

R. C. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, April 28, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held ~~at~~ 8:00 a. m. IST.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, April 27, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 4405 Arlington Ave. --- NIPSCO 1800 Block Hawthorne Rd.- NIPSCO 2929 Holton Ave. --- NIPSCO 326 W. Superior St. --- NIPSCO	Approved and permits issued.
5. Received driveway applications. 1725 E. State Blvd. --- Blair O. Smith 3410 Webster St. --- James Millraney	Approved and permits issued.
6. Received Declaratory Resolution No. 1057-1961, final plans and property ownership list prepared by the City Engineer for the Opening of the east twenty-five (25) feet of Gay Street from the north property line of Lot No. 1, Popular Addition to the south property line of Lot No. 3, Popular Addition.	Approved and adopted. A true copy of which Resolution No. 1057-1961, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1057-1961. Advertise, Notice to Property Owners, May 3 and 10, 1961. Hearing on Confirmation, Thursday, May 25, 1961 at 3:30 p.m.

7. Pursuant with an Agreement between the City of Fort Wayne and the E.P.C. Realty Corporation, approved and duly executed by the Mayor and the Board of Public Works on July 22, 1958, the hereinbelow mentioned instruments pertaining thereto are this day duly executed and incorporated by reference herein.

1. Supplemental Memorandum Agreement between the City of Fort Wayne and E.P.C. Realty Corporation
2. Official Lease Agreement between the City of Fort Wayne and E.P.C. Realty Corporation
3. Owner Occupant Agreement between Hagerman Construction Corporation and the City of Fort Wayne and E.P.C. Realty Corporation

The forgoing is in accordance with Special Ordinance No. S-285, ratified, confirmed and approved by the Common Council August 12, 1958.

Meeting adjourned at 8:45 a.m. IST.

P. F. Roembke

J. Lombard

B Lward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, May 1, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received the Minutes of Friday, April 28, 1961 at 8:00 a.m. IST.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

1732½ Hillside Ave. --- Water Const. Dept.
3009 Holton Ave. --- NIPSCO
914 Howard St. --- Water Const. Dept.
1721 Tecumseh Ave. --- NIPSCO
4404 S. Wayne Ave. --- NIPSCO

Approved and permits issued.

5. Received driveway application.

N. E. Corner of Rudisill Blvd. and
Barr Street --- State Highway Dept.

Approved and permits issued.

6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of three (3) trucks:

ALLEN COUNTY MOTORS..........	$5,038.00
CAVELL FORD INC..............	5,772.28
C.A. GREIGER, INC............	5,151.13
HEFNER CHEVROLET, INC........	5,068.56
INTERNATIONAL HARVESTER CO....	5,649.36
POINSATTE AUTO SALES.........	5,368.93
JERRY SWANSON, INC...........	5,858.16

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Allen County Motors, was accepted under Purchase Order No. 2511, dated May 1, 1961 for the amount of $5,038.00.

Ordered sent to the Common Council Tuesday, May 9, 1961 at 8:00 p.m.

7. Received request from HOMER GRICE CONSTRUCTION CO., to close Edsall Avenue from Chestnut Street to New Haven Avenue, beginning Monday, May 1, 1961 to Tuesday, May 4, 1961 at 4:30 p.m.
Purpose: Widening of radius.

Approved and permit issued.

8. Received Sewer Agreement between HAGERMAN CONSTRUCTION CORPORATION and the City of Fort Wayne, Indiana, to construct an 18" Sanitary Sewer on the Engle Road, commencing at a manhole 120 feet west of the west right of way line of Mound Pass.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Sewer Agreement.
9. Received request from MENEFEE TREE SERVICE, to barricade Pettit Avenue at Hanna Street and Weisser Park Avenue Tuesday, May 2, 1961 from 9:00 a.m. to 2:00 p.m. Purpose: Cutting down trees at 4901 South Hanna Street.	Approved and permit issued.

Meeting adjourned at 9:25 a.m.

P. F. Roembke
J Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, May 2, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, May 1, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received driveway application. 1806 Fairfield Ave. --- Nick Ciocca	Approved and permit issued.
3. Received street cut applications. 3915 E. Pontiac St. --- NIPSCO 2027 Thompson Ave. --- NIPSCO	Approved and permits issued.
4. RECEIVE BIDS. Local Sewer Improvement Resolution No. 675-1960, for the construction of a Local Sewer In Interurban Acre Addition. L.R. CAREY----------------$6,807.00	Referred to the City Engineer for tabulation and report. Award Contract Thursday, May 4, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
5. RECEIVE BIDS. Local Sewer Improvement Resolution No. 686-1961, for the construction of a Local Sewer in the area of Taylor Street and Bright Street. L.R. CAREY----------------$3,523.00	Referred to the City Engineer for tabulation and report. Award Contract Thursday, May 4, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
6. RECEIVE BIDS. Local Sewer Improvement Resolution No. 687-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in a westerly direction in and along the first alley north of Taylor Street a distance of 895 + or - lineal feet, terminating at a proposed manhole. L.R. CAREY----------------$8,643.30	Referred to the City Engineer for tabulation and report. Award Contract Thursday, May 4, 1961 at 9:00 a.m.

7. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 688-1961, for the construction of a Local Sewer in the area of Taylor Street, Lafontain Street and including Lateral No. 1.

L.R. CAREY----------------$6,604.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 4, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 689-1961, for the construction of a Local Sewer in the area of Morris Street, Taylor Street and including Lateral No. 1.

L.R. CAREY----------------$6,902.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 4, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 690-1961, for the construction of a Local Sewer in the area of Strathmore Street, Taylor Street and including Lateral No. 1.

L.R. CAREY---------------$6,970.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 4, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

10. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 4936-1961, to improve the sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.

COIL CONSTRUCTION CO.-------$2,210.50

A. GROSJEAN & SON----------$1,956.50

Referred to the City Engineer for tabulation and report.

Award Contract Friday, May 5, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

11. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 4937-1961, to improve the sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.

COIL CONSTRUCTION CO.-------$1,315.00

A. GROSJEAN & SON----------$1,074.00

EARL LUTZ-----------------$1,105.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, May 5, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

12. RECEIVE BIDS.

Alley Improvement Resolution No. 4939-1961, to improve the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.

A. GROSJEAN-------------$1,792.65

EARL LUTZ---------------$2,020.90

Referred to the City Engineer for tabulation and report.

Award Contract Friday, May 5, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

13. RECEIVE BIDS.

Curbing and Sidewalk Improvement Resolution No. 4952-1961, to improve the curbing and adjacent sidewalk on both sides of the Harrison Street Bridge, over the St. Mary's River.

COIL CONSTRUCTION CO----$6,597.00

L.W. DAILEY CONST. CO---$6,495.55

HOMER GRICE CONST. CO---$6,900.10

A. GROSJEAN & SON-------$5,636.60

Referred to the City Engineer for tabulation and report.

Award Contract Friday, May 5, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

14. RECEIVE BIDS.

1,836 feet of 6" and 3,042 feet of 8" Cast Iron Slip-Joint type pipe, for stock.

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 4, 1961 at 9:00 a.m.

	6" Pipe		8" Pipe	
AMERICAN CAST IRON PIPE CO.....	$1.945	per ft.	$2.765	per ft.
JAMES B. CLOW & SONS, INC......	1.86	"	2.65	"
GLAMORGAN PIPE & FOUNDRY.......	1.87	"	2.65	"
LYNCHBURG FOUNDRY CO...........	1.81	"	2.58	"
McWANE CAST IRON PIPE CO.......	1.935	"	2.75	"
UNITED STATES PIPE & FOUNDRY...	1.93	"	2.76	"

15. AWARD CONTRACT.

CONTRACT NO. 25 - Heating System for the City Light Warehouse.

ALL BIDS REJECTED.

Readvertise, Notice to Contractors, May 5 and 12, 1961.

Receive Bids Tuesday, May 16, 1961 at 9:00 a.m.

16. AWARD CONTRACT. (deferred from April 26, 1961)

WATER CONTRACT NO. 6109- for the furnishing of all the necessary materials and the complete installation of 5,310 + or - feet of 30 inch and 8,435 + or - feet of 24 inch water main on Clinton Street, Jacobs Avenue, Cass Street, Russell Avenue, Wells Street, and Lima Road more commonly called the Northwest Feeder Main.

AWARD CONTRACT to John Dehner, at and for their bid, in the amount of $239,716.39, they being the lowest and best bidder .

This award is for Section "A" only and for Cast Iron Pipe.

17.	Received request from L. I. GRIFFIN & SONS, INC., to barricade the alley running east and west at the rear of the Civic Theatre, between Calhoun and Clinton Streets, beginning Tuesday, May 2, 1961 through Thursday, May 4, 1961. Working hours from 8:00 a. m. to 4:30 p. m. For the purpose to repair the fire escape.	Approved and permit issued.
18.	Received request from L. I. GRIFFIN & SONS,-INC., to barricade the east side of Calhoun Street at 1017 through 1025, 8 ft. from curb out into street, beginning Wednesday, May 3, 1961 through Thursday, May 4, 1961. Working hours from 8:00 a. m. to 4:30 p. m. For the purpose to set steel on Building.	Approved and permit issued.
19.	Received the plat of CENTERHURST ADDITION, SECTION IV, submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:31 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 2, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Special meeting held at 1:15 p.m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1. The Board reconvened at 1:15 p.m. to further consider the matter of Water Contract No. 6109, described as the Northwest Feeder Main. In the regular 9:00 a.m. meeting held today, John Dehner, Inc. was awarded the contract for Section "A" only. Said award of contract is hereby rescinded. The matter is taken under advisement and further action shall be determined later.

Meeting adjourned at 1:30 p.m.

P F Roembke

BWard
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Wednesday, May 3, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received Board of Public Works purchase orders.

   Approved.

3. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

5. Received street cut applications.

   Calhoun St., north of Berry-I & M Elec. Co.
   2107 Catalpa St. --- NIPSCO
   136 E. Columbia St. --- Water Const. Dept.
   3139 Fairfield Ave. --- Water Const. Dept.
   3902 E. Pontiac St. --- NIPSCO
   3629 Robinwood Dr. --- NIPSCO
   1015 Swinney Ave. --- NIPSCO
   226 E. Washington --- I & M Elec. Co.
   2027 Weisser Park Ave.--- NIPSCO

   Approved and permits issued.

6. Received driveway application.

   2013-2039 S. Anthony Blvd. - Old Fort Supply Co.

   Approved and permit issued.

7. Received Street Improvement Resolution No. 4953-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.

   Approved and adopted. A true copy of which Resolution No. 4953-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4953-1961.

   Advertise, Notice to Property Owners, May 6, and 13, 1961.

   Hearing on Confirmation, Thursday, May 25, 1961 at 3:30 p.m.

8. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $9,411.24, prepared by the City Engineer, signed by Trinity Universal Ins. Co., of Dallas, Texas for Street Improvement Resolution No. 4948-1961, to improve by resurfacing Westbrook Drive from the west property line of Clinton Street to the north property line of Vacated Oakridge Road.

   Approved.

   Ordered Contract, in the amount of $9,411.24, sent to the Common Council Tuesday, May 9, 1961 at 8:00 p.m.

9. Received Contract, Guaranty and Liability Bonds of L. R. Carey & Son, in the amount of $13,297.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 681-1961, for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in a westerly direction in and along the first easement north of Farwood Avenue a distance of 1,367 + or - lineal feet, terminating at a proposed manhole.	Approved.
10. Received Contract, Guaranty and Liability Bonds of L. R. Carey & Son, in the amount of $9,179.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 682-1961, for the construction of a Local Sewer commencing at a proposed manhole at Mercer Avenue and the first easement north of Farwood Avenue; thence in an easterly direction in and along the first easement north of Farwood Avenue a distance of 1,147 + or - lineal feet, terminating at a proposed manhole.	Approved.
11. Received request from MICHAEL KINDER & SONS, 5206 Decatur Road, to barricade the first alley east of Fletcher Avenue, at Wayne Trace, to 100 feet north, beginning Wednesday, May 3, 1961 at noon, to Wednesday, May 31, 1961 at 4:30 p. m. For the purpose of construction at Tokheims. All property involved in barricade is owned by Tokheims.	Approved and permit issued.
12. Received request from GEORGE POAG & ASSOCIATES, INC., to barricade Hessen Cassel Road from McKinnie Street to the Paulding Road, beginning Wednesday, May 3, 1961 from 8:30 a.m. to 2:30 p.m. Purpose: Cross Road with Sewer and Water line.	Approved and permit issued.
13. Received Water Contract No. 6043, prepared and approved by the City Engineer, between the Water Works Department and RICHARD D. DERMER and OTHERS.	Approved and ordered sent to the City Engineer to be recorded.
14. Received Change Order No. 17, in the amount of $602.00, for C & C Construction Company, Inc., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition. Said Change Order calls for engine bubbler control.	Approved.

15. Received Estimate for Partial Payment No. 17, in the amount of $15,320.03, for work performed to date in connection with the contract with the C & C CONSTRUCTION CO., INC., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.
16. Received an instrument from HOMER GRICE CONSTRUCTION CO., for the assignment of Contract 24 to Cooley & Grice, Inc.	Approved.

Meeting adjourned at 10:37 a.m.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 4, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, May 3, 1961at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	No Vouchers today.
3. Received street cut applications. 1420 Colerick St. --- NIPSCO 2616 Kentucky Ave. --- Water Const. Dept.	Approved and permits issued.
4. Received driveway application. 230 W. Jefferson St. --- Charles Houser	Approved and permit issued.
5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 675-1960, for the construction of a Local Sewer commencing at an existing manhole at the southwest corner of Lot 29, Interurban Acre Addition; thence north 326 + or - lineal feet; thence west 105 + or - lineal feet, terminating at a proposed manhole; also commencing at a proposed manhole at the southwest corner of Lot 3, Interurban Acre Addition; thence west 105 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to L.R. Carey, at and for their bid, in the amount of $6,807.00.
6. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 686-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in an easterly direction in and along the first alley north of Taylor Street a distance of 305 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to L.R. Carey, at and for their bid, in the amount of $3,523.00.
7. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 687-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley north of Taylor Street and Bright Street; thence in a westerly direction in and along the first alley north of Taylor Street a distance of 895 + or - lineal feet, terminating at a proposed manhole.	AWARD CONTRACT to L.R. Carey, at and for their bid, in the amount of $8,643.30.

8. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 688-1961, for the construction of a Local Sewer in the area of Taylor Street and Lafontain Street and including Lateral No. 1.	AWARD CONTRACT to L.R. Carey, at and for their bid, in the amount of $6,604.50.
9. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 689-1961, for the construction of a Local Sewer in the area of Morris Street and Taylor Street and including Lateral No. 1.	AWARD CONTRACT to L.R. Carey, at and for their bid, in the amount of $6,902.00.
10. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 690-1961, for the construction of a Local Sewer in the area of Strathmore Street and Taylor Street.	AWARD CONTRACT to L.R. Carey, at and for their bid, in the amount of $6,970.00.
11. Received tabulation and recommendation prepared by the City Engineer for the purchase of 1,836 feet of 6" and 3,042 feet of 8" Cast Iron Slip-Joint type pipe, for stock.	AWARD CONTRACT to Lynchburg Foundry Co., at and for their bid in the amount of $11,171.52.
12. Received a petition for the installation of a water line to serve the property of Gilbert Spicer at 436 Livingston Avenue.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.

Meeting adjourned at 9:55 a.m.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 4, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Jr., Associate Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1048-1961, for the Opening of the north twenty-five (25) feet of Packard Avenue from the west property line of Brooklyn Avenue to the west property line extended of Laredo Avenue.

OPENING DENIED. Damages exceed benefits.

ALL ACTION RESCINDED.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1049-1961, for the Opening of a portion of Winter Street from the south property line of Hollis Lane to the center line of Gable Road.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

3. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1050-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of the North ½ of Section 25, Township 30 North, Range 12 East; Lots 44 to 48 inclusive and Lots 51 to 59 inclusive in Larcom Place Addition to the City of Fort Wayne; and Lots 33, 34 and 39 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, all in Allen County, Indiana.

CONFIRMED as Amended,

deleting Condemnation on Indiana and Michigan Electric Company property.

The Indiana and Michigan Electric Company agree to grant Sewer Easement through said property.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

4. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1051-1961 for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 2, 3, 10, 11 and 12 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 35 to 41 inclusive, Lot 43 and Lots 60 to 68 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

5. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1052-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 3 to 17 inclusive in Glencoe Park Addition to the City of Fort Wayne; Lot 1 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 1 to 9 inclusive and Lots 26 to 34 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

6. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1053-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 10 to 17 inclusive and Lots 21 to 25 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana .

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

7. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1054-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 29 and 30 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, and the Southeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

8. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1055-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 6, 7, 22, 23 and 25 in Sylvan Park Addition, Section "A" to the City of Fort Wayne, all in Allen County, Indiana.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

9. FIRST CONFIRMATION.

Sidewalk Improvement Resolution No. 4950-1961, to improve the sidewalk on the east side of Avondale Drive from the south property line of McKinnie Avenue to the north property line of Senate Avenue, except where sidewalk is now in place.

TAKEN UNDER ADVISEMENT.

10. FIRST CONFIRMATION.

Street Improvement Resolution No. 4951-1961, to improve Woodrow Avenue from the south property line of Somerset Lane to a point 310 feet north thereof.

CONTINUED until May 11, 1961 at 3:30 p.m.

11. SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 4943-1961, to improve the sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof.

FINALLY CONFIRMED.

Advertise Notice to Contractors, May 10 and 17, 1961.

Receive Bids, Tuesday, May 23, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare bid documents.

12. SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 4944 - 1961, to improve the sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive, except where sidewalk is now in place.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, May 10 and 17, 1961.

Receive Bids, Tuesday, May 23, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare bid documents.

13. SECOND CONFIRMATION.

Alley Improvement Resolution No. 4945-1961, to improve the alley between Chestnut Street and New Haven Avenue from the east property line of Dubois Street to the west property line of Warren Street.

Remonstrance received after being tabulated by the City Engineer, contains 9 out of 16, or 56.25% of the resident property owners.

ALL ACTION RESCINDED.

14. SECOND CONFIRMATION.

Street Improvement Resolution No. 4946-1961, to improve Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, May 10 and 17, 1961.

Receive Bids, Tuesday, May 23, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare bid documents.

Meeting adjourned at 4:48 p.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, May 5, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received the Minutes of Thursday, May 4, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works purchase orders.

Approved.

4, Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

5. Received street cut applications.

Approved and permits issued.

2024 N. Clinton St. --- Water Const. Dept.
Engle Road, west of Kyle Road -Barney Massa
805 Home Ave. --- NIPSCO
1202 McClellan St. --- NIPSCO
3902 E. Pontiac St. --- NIPSCO
3701 Robinwood Ave. --- NIPSCO
3709 So. Park Drive --- NIPSCO

6. Received private sidewalk applications.

Approved and permits issued.

2810 Beacon St. --- Omar Zumbrum
4501 & 4505 Fairfield Ave.- Wm. D. Wismer
918 Hamilton Ave. --- L. W. Dailey
2814 Holton Ave. --- Thomas D. Brieley
2818 Holton Ave. --- Thomas D. Brieley
1210 Kenwood Ave. --- Joseph E. Durnell
5005 McClellan St. --- Rollie Richardson
5329 McClellan St. --- Rollie Richardson
504 McKinnie Ave. --- Dowty Bldg.
317 E. Masterson Ave. --- M.F.Hockermeyer
3722 Plaza Drive --- Elmer H. Pool
529 Stadium Dr. --- Wallen Lumber Co.
425 Van Buren St. --- Murray Equip., Inc.
724 W. Walnut St. --- Keener Const. Co.
728 W. Walnut St. --- Keener Const. Co.
3410 Webster St. --- James Mileraney
2430 Weisser Park Ave. --- NIPSCO

7. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 4936-1961, to improve the sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.

AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $1,956.50, they being the lowest and best bidder.

8. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 4937-1961, to improve the sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.	AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $1,074.00, they being the lowest and best bidder.
9. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 4939-1961, to improve the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.	AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $1,792.65, they being the lowest and best bidder.
10. Received tabulation and recommendation prepared by the City Engineer for Curbing and Sidewalk Improvement Resolution No. 4952-1961, to improve the curbing and adjacent sidewalk on both sides of the Harrison Street Bridge, over the St. Mary's River.	AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $5,636.60, they being the lowest and best bidder.
11. Received request from Mrs. Ken Davis, 6106 West Hampton Drive, to barricade the 900 block of Dartmouth Court, from Circle to Circle, Tuesday, May 30, 1961 from 1:00 p. m. to 5:00 p. m. For the purpose of a neighborhood picnic.	Approved and permit issued.
12. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
13. Received Water Contract No. 6112, prepared and approved by the City Engineer, between the Water Works Department and FRED H. FEDERSPIEL AND ESTHER L. FEDERSPIEL.	Approved and ordered sent to the City Engineer to be recorded.
14. Received Special Street Permit, prepared and approved by the City Engineer, for Lebrato Brothers, Inc. to construct LEGOMA DRIVE from the northern property line of St. Louis Avenue to the west property line of Amherst Drive.	Approved and Special Street Permit issued.
15. Received Special Street Permit prepared and approved by the City Engineer for Lebrato Brothers, Inc., to construct AMHERST DRIVE from the south property line of Maplewood Road to the south property line of Lot No. 353, Avalon Place, Section IV.	Approved and Special Street Permit issued.

16. Received Special Street Permit prepared and approved by the City Engineer for Lebrato Brothers, Inc., to construct ST. LOUIS AVENUE from the west property line of Lot No. 339, Avalon Place, Section IV, to the southeasterly line of Lot No. 362, Avalon Place, Section IV.	Approved and Special Street Permit issued.
17. Received Sewer Tap Permit, prepared and approved by the City Engineer, for BROOKS CONSTRUCTION CO. to make an 8" Tap at the northwest corner of Berry St. and Fairfield Ave., to serve Lots No. 11 and 12 in Transfer Addition.	Approved and permit issued.
18. Received a request from JOHN DEHNER, INC., for the installation of a water line to run from the Reed and St. Joe Center Roads north on the Reed Road and to serve Greenfield Addition.	Referred to the City Engineer with instructions to work out the necessary details with the developer.
19. Received Water Contract No. 6111, prepared and approved by the City Engineer, between the Water Works Department and HAGERMAN CONSTRUCTION CORPORATION.	Approved. Ordered sent to the Common Council Tuesday May 9, 1961 at 8:00 p.m.

Meeting adjourned at 9:44 a.m.

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, May 8, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, May 4, 1961 at 3:30 p.m.; also Minutes of Friday, May 5, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 500 Block W. Berry St. --- Brooks Const. Co. 2015 S. Calhoun St. --- Water Const. Dept. 5200 Gaywood Dr. --- Water Const. Dept. 3625 Holton Ave. --- NIPSCO	Approved and permits issued.
4. Received driveway applications. Bluffton Rd. & Lower Huntington Road -- ---------------------------- State Highway Dept. Lafayette St. at Oxford St.- State Highway Dept. Maumee Ave. & Ohio St. --- State Highway Dept.	Approved and permits issued.
5. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $1,956.50, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Sidewalk Improvement Resolution No. 4936-1961, for the construction of sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.	Approved.
6. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $1,074.00, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Sidewalk Improvement Resolution No. 4937-1961, for the construction of sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.	Approved.
7. Received request from J. K. GROSJEAN, to barricade the 1200 block of Rumsey alley, east end from Rumsey to Runnion, Monday, May 8, 1961 from 8:00 a. m. to 5:00 p. m. For the purpose to replace chimney.	Approved and permit issued.

8. Received request from IRMSCHER & SONS, to barricade the alley between Jefferson Street and Washington Street, from Calhoun Street to Clinton Street, beginning - Monday, May 8, 1961 at 8:00 a.m. to Tuesday, May 9, 1961 at 4:30 p. m. For the purpose to build scaffold in alley to work on Fox Realty Building. This will be open for private cars, but not trucks.

Approved and permit issued.

Meeting adjourned at 9:43 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 9, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, May 8, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. 719 Court Street --- Water Const. Dept. 2310 Hoagland Ave. --- Water Const. Dept. 3215 Lillie St. --- Water Const. Dept. 327 W. Pettit Ave. --- NIPSCO 505 E. Pontiac St. --- Water Const. Dept. 2947 Reed St. --- NIPSCO 627 W. Superior St. --- Water Const. Dept.	Approved and permits issued.
4. RECEIVE BIDS. Sanitary Relief Sewer 115-1961, known as the Baldwin Drain. J. DEHNER, INC. ....$320,913.99 EARTH CONST. & ENG., INC.. 327,402.80 E.A. HARROLD COMPANY...... 270,262.15 B. MASSA CONST. CO., INC.. 318,866.41	PRELIMINARY AWARD, Thursday, May 11, 1961 at 9:00 a.m. Referred to the City Engineer for tabulation and report.
5. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $2,989.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4947-1961, to improve by resurfacing Wildwood Avenue from the west property line of Calhoun Street to the east property line of Webster Street.	Approved. Ordered Contract, in the amount of $2,989.50, sent to the Common Council Tuesday, May 23, 1961 at 8:00 p.m.

6. Received request from the FIRST CHURCH OF THE NAZARENE, 1514 Cass Street, to barricade Cass Street from Fourth Street north to the first alley beginning - Monday, June 26, 1961 through Friday, June 30, 1961. Hours will be 12:30 p. m. to 3:45 p. m., daily, excluding Saturday and Sunday. For the purpose of Vacation Bible School.

Approved and permit issued.

7. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery and installation of three special service bodies for the Transportation Department.

McCABE POWERS BODY CO.........	$3,406.20
HOLAN CORPORATION.............	4,031.10
DELPHI BODY WORKS.............	4,194.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of McCabe-Powers Body Company, was accepted under Purchase Order No. 2647, dated May 9, 1961 for the amount of $3,406.20.

Ordered sent to the Common Council Tuesday, May 23, 1961 at 8:00 p.m.

8. Received Street Improvement Resolution No. 4954-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Hanover Street from the north property line of Washington Boulevard to the south right-of-way line of the New York Chicago and St. Louis Railroad. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4954-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4954-1961.

Advertise, Notice to Contractors May 12 and 19, 1961.

Receive Bids, Tuesday, May 23, 1961 at 9:00 a.m.

9. Received Street Improvement Resolution No 4955-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Cedar Street from the south property line of Maumee Avenue to the north property line of Lewis Street. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4955-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4955-1961.

Advertise, Notice to Contractors May 12 and 19, 1961.

Receive Bids, Tuesday, May 23, 1961 at 9:00 a.m.

10. Received Street Improvement Resolution No. 4956-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Harmar Street from the north curb line of Liberty Street to the north property line of Hayden Street. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4956-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4956-1961.

Advertise, Notice to Contractors May 12 and 19, 1961.

Receive Bids, Tuesday, May 23, 1961, at 9:00 a.m.

11. Received Street Improvement Resolution No. 4957-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing King Street from the south property line of Wayne Street to the north property line of Maumee Avenue. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4957-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4957-1961.

Advertise, Notice to Contractors May 12 and 19, 1961.

Receive Bids, Tuesday, May 23, 1961 at 9:00 a.m.

12. Received Street Improvement Resolution No. 4958-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Roy Street from the south property line of New Haven Avenue to the north property line of Wayne Trace. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4958-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4958-1961.

Advertise, Notice to Contractors May 12 and 19, 1961.

Receive Bids, Tuesday, May 23, 1961 at 9:00 a.m.

13. Received Street Improvement Resolution No. 4959-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Alliger Street from the east property line of Anthony Boulevard to the west property line of Grant Avenue. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4959-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4959-1961.

Advertise, Notice to Contractors May 12, and 19, 1961.

Receive Bids, Tuesday, May 23, 1961 at 9:00 a.m.

Meeting adjourned at 9:36 a.m.

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Wednesday, May 10, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

	PRESENT
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, May 9, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. It is deemed appropriate to advertise for Bids on Sewer Resolution No. 131-1961, adopted the 26th day of April, 1961, described as the SPY RUN SANITARY INTERCEPTOR SEWER.	Approved. Advertise, Notice to Contractors May 12 and 19, 1961. Receive Bids, June 9, 1961 at 9:00 a.m.
5. Reference is made to an Agreement dated the 15th day of November, 1960, between the City of Fort Wayne and CONSOER, TOWNSEND & ASSOCIATES, Consulting Engineers, and the order dated the 16th day of December, 1960, to prepare plans and estimate for the construction of the BROWN, EBY, HALE RELIEF SEWER, two Storm Water Pumping Stations in the Brown, Eby, Hale drainage area and the Third Street drainage area respectively. The Board hereby deems it appropriate to construct said projects in accordance with said plans and specifications submitted by Consoer, Townsend & Associates, provided that it proves possible to raise the required funds by the sale of additional Revenue Bonds.	Approved. Advertise, Notice to Contractors May 12 and 19, 1961. Receive Bids, June 9, 1961 at 9:00 a.m.
6. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $1,792.65, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 4939-1961 for improving the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.	Approved.

7. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $5,852.84, prepared by the City Engineer, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 4949-1961, for the resurfacing of Elizabeth Street from the east property line of Clinton Street to the west property line of Spy Run Avenue.	Approved. Ordered Contract, in the amount of $5,852.84, sent to the Common Council Tuesday, May 23, 1961 at 8:00 p.m.
8. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $5,636.60, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Sidewalk Improvement Resolution No. 4952-1961, for the improvement of the sidewalk on both sides of the Harrison Street Bridge.	Approved. Ordered Contract, in the amount of $5,636.60, sent to the Common Council Tuesday, May 23, 1961 at 8:00 p.m.
9. Received City Utilities Purchase Order No. 2677, for the purchase of Cast Iron Pipe, issued to Lynchburg Foundry Company, in the amount of $11,171.52. Said Contract was awarded May 4, 1961, being tabulated as the lowest and best bid.	Approved. Ordered sent to the Common Council Tuesday, May 23, 1961 at 8:00 p.m.
10. Received an Agreement, prepared by John E. Hoffman, Jr., between Barney Massa Construction Company, Interstate Industrial Parks, Inc. and the City of Fort Wayne for construction of a Water Main on the California Road, described as WATER CONTRACT NO. 6106.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein under Contract No. 6106, Agreement for Construction of Water Main on California Road from Four-Winds Motel to Executive Drive.
11. Received Concession Contract, prepared by John E. Hoffman, Jr., between KINNEY-BENNETT-KINSEY, INC., and the City of Fort Wayne for the City Utilities Park.	Approved.

Meeting adjourned at 10:06 a.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 11, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, May 10, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works purchase orders.

   Approved.

4. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

5. Received street cut applications.

   Approved and permits issued.

2330 Birchwood Ave.	--- NIPSCO
331 W. Creighton Ave.	--- NIPSCO
Holton Ave. at Greer St.	--- NIPSCO
1137 & 1139 Jones St.	--- NIPSCO
733 W. Superior St.	--- NIPSCO

6. RECEIVE BIDS.

   One (1) 3 to 4 Ton Variable Weight Tandem Roller, to be used by the Asphalt Department.

   Referred to the Transportation Supervisor for tabulation and report.

   Award Contract Tuesday, May 16, 1961 at 9:00 a.m.

FLESCH-MILLER, INC.	$3,186.00
STOCKBERGER MACHINE	$3,414.00

7. RECEIVE BIDS.

   Two (2) Street Sweepers- Alternate bids with detachable hoppers, to be used by the Street Department.

   Referred to the Transportation Supervisor for tabulation and report.

   Award Contract Tuesday, May 16, 1961 at 9:00 a.m.

ELGIN SWEEPER CO	Elgin White Wing	$19,992.00
	Elgin Street King	22,932.00
Alternate	Demountable type	26,111.00
KORTE BROTHERS	Model 520 Wayne	$17,050.00
	Model 550 Wayne	19,150.00
MUNICIPAL EQUIPMENT CO	Mobile	$20,796.00
REID-HOLCOMB, INC.	Model No. 60 Austin	$19,760.00

8. Received tabulation and recommendation prepared by the City Engineer for Sanitary Relief Sewer Improvement Resolution No. 115-1961, known as the Baldwin Drain.	AWARD PRELIMINARY CONTRACT to E.A. Harrold Company, at and for their bid, in the amount of $270,262.15, they being the lowest and best bidder.
9. Received Estimate for Partial Payment No. 3, in the amount of $20,532.62, for work performed to date in connection with the contract with DON R. FRUCHEY, INC., for Repairs to the Maumee Dam (Water Contract No. 6024.)	Approved and ordered Invoice in the amount of $20,532.62, paid from the City Utilities Fund.

Meeting adjourned at 9:47 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, May 11, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
John E. Hoffman, Jr., Associate Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1056-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 29, 30, 31, 32, 33, 34 and 35 in J. H. Feichter's Garden View Addition and Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 in Ray Harris Addition, and the west ½ of the Southeast ¼ of the Southeast ¼ of Section 31, Township 31 North, Range 13 East, and the Northeast ¼ of Section 6, Township 30 North, Range 13 East, all as recorded in Deed Record Book 567, Page 583-5, and Page 584, and Deed Record Book 385, Page 437, all in Allen County, Indiana.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1,00.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 676-1960 for the construction of a Local Sewer commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1,576 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

3. FIRST CONFIRMATION.

Street Improvement Resolution No. 4951-1961, to improve Woodrow Avenue from the south property line of Somerset Lane to a point 310 feet north thereof.

CONTINUED until Thursday, June 15, 1961 at 3:30 p.m.

4. Received AMENDMENT to WATER CONTRACT No. 5832, prepared and approved by the City Engineer, between the Water Works Department and the DIOCESE OF FORT WAYNE, INC.

Approved and ordered sent to City Engineer to be recorded.

Ordered sent to the Common Council Tuesday, May 23, 1961 at 8:00 p.m.

5. Received request from Lt. Donald W. Bender, U.S. Army, to move M-56 Assault Weapon from Fort Wayne Armory to Baer Field, Saturday May 13, 1961 from 8:00 a.m. to 5:00 p.m. Purpose: Training	Approved and permit issued.
6. Received Warranty Deed from OTTO W. and VERA L. RODENBECK of Allen County, in the State of Indiana, whereby they warrant and convey to the City of Fort Wayne, Indiana, for and in consideration of One Dollar ($1.00) certain real estate in Allen County, Indiana, described as 1.4 acres of land more or less in Archange Godfrey's Subdivision. (Winchester Road)	The Warranty Deed from Otto W. and Vera L. Rodenbeck of Allen County in the State of Indiana was made a matter of record. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed.

Meeting adjourned at 4:16 p.m.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, May 15, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, May 11, 1961 at 9:00 a.m., also Minutes of Thursday, May 11, 1961 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works purchase orders.

   Approved.

4. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

5. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

6. Received street cut applications.

   Approved and permits issued.

   3810 S. Barr Street --- NIPSCO
   3032 S. Calhoun St. --- NIPSCO
   3520 Central Drive --- NIPSCO
   335 W. Creighton Ave. --- NIPSCO
   5710 Decatur Road --- Bill Winans
   Fairfield Ave. at Packard --- NIPSCO
   Holton Ave. at Greer St. --- NIPSCO
   1736 S. Lafayette St. --- NIPSCO

7. Received driveway application.

   Approved and permit issued.

   1203 Stophlet St. --- Jack E. Cox

8. Received private sidewalk applications.

   Approved and permits issued.

   1411 Division St. --- Joe Smith Sr.
   3230 Fairfield Ave. --- Hipskind Asphalt
   602 Greenlawn Ave. --- Bill Kaylor
   610 Greenlawn Ave. --- Bill Kaylor
   612 Greenlawn Ave. --- Bill Kaylor
   931 High Street --- Bill Kaylor
   5009 McClellan St. --- Hipskind Asphalt
   4007 S. Monroe St. --- Don Till
   2325 New Haven Ave. --- John Zuber
   1203 Stophlet St. --- Jack E. Cox

9. Received Street Improvement Resolution 4960-1961, to improve by resurfacing Lillie Street from the south property line of Maumee Avenue to the south property line of Alliger Street, as platted east of Lillie Street, also final plans, estimate and specifications, prepared by the City Engineer. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4960-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4960-1961.

Advertise, Notice to Contractors, May 17 and 24, 1961.

Receive Bids, Monday, May 29, 1961 at 9:00 a.m.

10. Received Street Improvement Resolution No. 4961-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Grant Avenue from the south property line of Maumee Avenue to its southern terminus. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4961-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4961-1961.

Advertise, Notice to Contractors, May 17 and 24, 1961.

Receive Bids, Monday, May 29, 1961 at 9:00 a.m.

11. Received Street Improvement Resolution No. 4962-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Warren Street from the south property line of Maumee Avenue to the north property line of Pittsburgh Street. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4962-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4962-1961.

Advertise, Notice to Contractors, May 17 and 24, 1961.

Receive Bids, Monday, May 29, 1961 at 9:00 a.m.

12. Received Street Improvement Resolution No. 4963-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Winch Street from the east property line of Warren Street to the west property line of Lumbard Street. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4963-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4963-1961.

Advertise, Notice to Contractors, May 17 and 24, 1961.

Receive Bids, Monday, May 29, 1961 at 9:00 a.m.

13. Received Street Improvement Resolution No. 4964-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hayden Street from the west property line of the first alley west of Hanna Street to a point 87 feet east thereof. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4964-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4964-1961.

Advertise, Notice to Contractors, May 17, and 24, 1961.

Receive Bids, Monday, May 29, 1961 at 9:00 a.m.

14.	Received Street Improvement Resolution No. 4965-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing University Street from the south property line of Wayne Street to the north property line of Maumee Avenue. (CITY PAID)	Approved and adopted. A true copy of which Resolution No. 4965-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4965-1961. Advertice, Notice to Contractors, May 17 and 24, 1961. Receive Bids, Monday, May 29, 1961 at 9:00 a.m.
15.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
16.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot No. 81, South Walton Avenue Acre Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
17.	Received Special Sewer Permit, prepared and approved by the City Engineer, for Lebrato Brothers, Inc. to construct a Sanitary Sewer, commencing at an existing manhole at the intersection of Amherst Drive and Legoma Drive and running west in and along Legoma Drive a distance of 890 plus or minus lineal feet, terminating at a proposed manhole. The Earth Construction Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
18.	Received a petition for the construction of a Storm Sewer to serve Princeton Avenue and North Highlands Boulevard from Purdue Drive to Yale Drive.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 9:17 a.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 16, 1961

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a. m.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, May 15, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. RECEIVE BIDS. CONTRACT NO. 25 - Heating System for the City Light Warehouse. DERHEIMER BROS. INC..........$8,287.00 HIPSKIND HEATING & PLBG....... 8,100.00 MECHANICAL CONTRACTORS, INC... 8,539.00 PEARSON & HENN, INC.......... 7,792.00 SCHWEGMAN-WITTE CO........... 8,592.31	Referred to the Electrical Engineering Department for tabulation and report. Award Contract Wednesday, May 17, 1961 at 9:00 a.m.
3. Received tabulation and recommendation prepared by the Transportaion Supervisor for One (1) 3 to 4 Ton Variable Weight Tandem Roller, to be used by the Asphalt Department.	AWARD CONTRACT to Flesch-Miller Co., at and for their bid, in the amount of $3,186.00, they being the lowest and best bidder. Issue Purchase Order No. 4862, in the amount of $3,186.00 Ordered sent to the Common Council Tuesday, May 23, 1961 at 8:00 p.m.
4. Received tabulation and recommendation prepared by the Transportation Supervisor for Two (2) Street Sweepers - Alternate bids with detachable hoppers, to be used by the Street Department.	TAKEN UNDER ADVISEMENT until Wednesday, May 17, 1961 at 9:00 a.m.
5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 678-1960, for the construction of a Local Sewer commencing at an existing sewer located 44 + or - lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 + or - lineal feet; thence in a northeasterly direction a distance of 109 + or - lineal feet; thence in an easterly direction a distance of 39 + or - lineal feet, terminating at a proposed manhole.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, May 22 and 29, 1961. Hearing on Confirmation of Assessment Roll, Thursday, June 8, 1961 at 3:30 p.m.

6.	Received request from the NATIONAL ASSOCIATION OF COLORED PEOPLE, Mrs. Dorothy Warfield, Chairman, to place a booth on the sidewalk at the northeast corner of Calhoun and Wayne Streets, Friday and Saturday, May 19 and 20, 1961. Permission is also granted for them to have "Tag Day" the above days, and to sell "Tags" in the Industrial and downtown areas.	Approved and permit issued.
7.	Received request from the SACRED HEART SCHOOL, 4643 Gaywood Drive, to barricade Gaywood Drive from Capitol Avenue to Maple Grove Avenue, Sunday, May 21, 1961 from 6:30 p.m. to 7:30 p. m. For the purpose of their May Procession.	Approved and permit issued.
8.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
9.	Received a petition from the residents of the 1900 block of Antoinette Street for the installation of an ALLEY LIGHT in the north alley of Antoinette. They request that light be placed on electrical pole No. 2539 or City Light and Power pole No. 10473.	Referred to the Electrical Engineer for investigation and report.
10.	Received a petition from the Kiwanis Westside Branch of the YMCA, for the installation of a STREET LIGHT in front of their building at 2720 Culbertson Street.	Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 9:22

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 17, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, May 16, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1424 S. Anthony Blvd. --- NIPSCO
826 Archer Ave. --- NIPSCO
714 Harmar St. --- NIPSCO
1139 Jones St. --- NIPSCO

Approved and permits issued.

4. Received driveway application.

3405 Engle Road --- Hagerman Const.

Approved and permit issued.

5. Received private sidewalk applications.

2406 Cambridge Ave. --- Robert Houser
2002 Kentucky Ave. --- Keener Const.
2016 Kentucky Ave. --- Keener Const.
1037 Lake Ave. --- John Zuber
3720 Plaza Drive --- Elmer Pool
722 W. Williams St. --- Robert Houser

Approved and permits issued.

6. Received tabulation and recommendation prepared by the City Engineer for CONTRACT NO. 25 - Heating System for the City Light Warehouse.

AWARD CONTRACT to Pearson & Henn, Inc., at and for their bid, in the amount of $7,792.00, they being the lowest and best bidder.

7. AWARD CONTRACT Taken Under Advisement from May 16, 1961.

Two (2) Street Sweepers, to be used by the Street Department.

DEFER AWARD until Tuesday, May 23, 1961 at 9:00 a.m., for further study.

8.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1049-1961, for the Opening of a portion of Winter Street from the south property line of Hollis Lane to the center line of Gable Road.	Approved. Advertise, Notice to Nonresidents, May 20 and 27 and June 3, 1961. Hearing on Confirmation of Assessment Roll, Thursday, June 15, 1961 at 3:30 p.m. Notices to be served June 2, 1961
9.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of the North ½ of Section 25, Township 30 North, Range 12 East; Lots 44 to 48 inclusive and Lots 51 to 59 inclusive in Larcom Place Addition to the City of Fort Wayne; and Lots 33, 34 and 39 in Sylvan Park Addition; Section "B" to the City of Fort Wayne, all in Allen County, Indiana. AMENDED, deleting Condemnation on Indiana & Michigan Electric Company property. The Indiana & Michigan Electric Company agree to grant Sewer Easement through said property. Declaratory Resolution No. 1050-1961.	Approved. Advertise, Notice to Nonresidents, May 20 and 27 and June 3, 1961. Hearing on Confirmation of Assessment Roll, Thursday, June 15, 1961 at 3:30 p.m. Notices to be served June 2, 1961.
10.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1051-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 2, 3, 10, 11 and 12 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 35 to 41 inclusive, Lot 43 and Lots 60 to 68 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, June 8, 1961, at 3:30 p.m. Notices to be served May 26, 1961.
11.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1052-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 3 to 17 inclusive in Glencoe Park Addition to the City of Fort Wayne; Lot 1 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 1 to 9 inclusive and Lots 26 to 34 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.	Approved. Advertise, Notice to Nonresidents, May 20 and 27 and June 3, 1961. Hearing on Confirmation of Assessment Roll, Thursday, June 15, 1961 Notices to be served June 2, 1961.
12.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1053-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 10 to 17 inclusive and Lots 21 to 25 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, June 8, 1961 at 3:30 p.m. Notices to be served May 26, 1961.

13. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1054-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 29 and 30 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, and the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.	Approved. Advertise, Notice to Nonresidents, May 20 and 27 and June 3, 1961. Hearing on Confirmation of Assessment Roll, Thursday, June 15, 1961 at 3:30 p.m. Notices to be served June 2, 1961.
14. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1055-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 6, 7, 22, 23 and 25 in Sylvan Park Addition, Section "A" to the City of Fort Wayne, all in Allen County, Indiana.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, June 8, 1961 at 3:30 p.m. Notices to be served May 26, 1961.
15. Received request from SAND POINT GREENHOUSE, INC., to back Tractor with Lift, over the sidewalk at Clinton and Wayne Streets (Wolf & Dessauer Bldg.), Thursday, May 18, 1961 from 6:00 p. m. to 9:00 p. m. For placing flower planters in boxes. /	Approved and permit issued.
16. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1056-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes and a temporary right of way for construction purposes across parts of Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 29, 30, 31, 32, 33, 34 and 35 in J. H. Feichter's Garden View Addition and Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11 and 12 in Ray Harris Addition, and the west $\frac{1}{2}$ of the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 31, Township 31 North, Range 13 East, and the Northeast $\frac{1}{4}$ of Section 6, Township 30 North, Range 13 East, all as recorded in Deed Record Book 567, Page 583-5, and Page 584, and Deed Record Book 385, Page 437, all in Allen County, Indiana.	Approved. Advertise, Notice to Nonresidents, May 20 and 27 and June 3, 1961. Hearing on Confirmation of Assessment Roll, Thursday, June 15, 1961 at 3:30 p.m. Notices to be served June 2, 1961.
17. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 676-1960, for the construction of a Local Sewer commencing at a proposed manhole to be located at the intersection of the centerline of Livingston Avenue and Spy Run Avenue Extended; thence in a westerly direction in and along Livingston Avenue a distance of 1,576 + or - lineal feet, terminating at a proposed manhole.	CONFIRMED and ordered sent to the Department of Finance.

18. Pursuant with Water Contract No. 6110, received executed Supplemental Agreement between the City and Concordia Senior College to transfer ownership of an existing 10" Water Main between the Leo Road and a point on Concordia College property. In consideration of the foregoing, the City agrees to pay $1,397.00.	Approved. Ordered City Utilities to pay Concordia Senior College the sum of $1,397.00 from the Water Utility Fund.
19. Received a request from St.Johns Lutheral School to barricade the alley between Washington Blvd. and Jefferson Street, from Van Buren Street to Broadway, beginning Monday, May 22, 1961 through Friday, June 9, 1961. Purpose: Recreation	Approved and permit issued.
20. Received a request from W.K.J.G. to have a Caravan Parade of twenty-five cars, beginning Monday, May 29, 1961 at 7:00 p.m. for approximately one hour. Purpose: National Radio Month	Approved and permit issued.
21. Received Contract, Guaranty and Liability Bonds of E.A. Harrold Co., in the amount of $270,262.15, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Sewer Improvement Resolution No. 115, which provides for the construction of a Main Sanitary Sewer in the Baldwin Drain Area.	Approved. Ordered Contract, in the amount of $270,262.15, sent to the Common Council Tuesday, May 23, 1961 at 8:00 p.m.
22. Received a request from Sand Point Greenhouse, Inc., to back tractor with lift over sidewalk at Clinton and Wayne Streets, beginning Tuesday, May 23, 1961 at 6:00 p.m. to 9:00 p.m. Purpose: Placing flower planters in boxes.	Approved and permit issued.

Meeting adjourned at 9:31 a.m.

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, May 22, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, May 17, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned tp Personnel Administrator for processing.

3. Received street cut applications.

Approved and permits issued.

1516 S. Calhoun St. --- NIPSCO
331 W. Creighton Ave. --- NIPSCO
327 W. Creighton Ave. --- NIPSCO
1301 E. Lewis St. --- NIPSCO
445 E. Masterson Ave. --- NIPSCO
Northrop at Edgewood --- Water Const.Dept.
3737 Rogers St. --- NIPSCO
3124 E. State Blvd. --- NIPSCO
3020 Trentman St. --- NIPSCO
1904 Wayne Trace --- NIPSCO

4. Received driveway application.

Approved and permit issued.

3722 Plaza Drive --- E. H. Pool

5. Received Alley Improvement Resolution No. 4966-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot 81, South Walton Avenue Acre Addition.

Approved and adopted. A true copy of which Resolution No. 4966-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4966-1961.

Advertise, Notice to Property Owners, May 26 and June 2, 1961.

Hearing on Confirmation, Thursday, June 15, 1961 at 3:30 p.m.

6. Received Street Improvement Resolution No. 4967-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4967-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4967-1961.

Advertise, Notice to Contractors, May 26 and June 2, 1961.

Receive Bids, Tuesday, June 6, 1961 at 9:00 a.m.

7. Received Street Improvement Resolution No. 4968-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Curdes Avenue from the east property line of Carew Street to the west property line of Beacon Street.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4968-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4968-1961.

Advertise, Notice to Contractors, May 26 and June 2, 1961.

Receive Bids, Tuesday, June 6, 1961 at 9:00 a.m.

8. Received Street Improvement Resolution No. 4969-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Charlotte Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4969-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4969-1961.

Advertise, Notice to Contractors, May 26 and June 2, 1961.

Receive Bids, Tuesday, June 6, 1961 at 9:00 a.m.

9. Received Street Improvement Resolution No. 4970-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Clara Avenue from the east property line of Carew Street to the west property line of Beacon Street.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4970-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4970-1961.

Advertise, Notice to Contractors, May 26 and June 2, 1961.

Receive Bids, Tuesday, June 6, 1961 at 9:00 a.m.

10. Received Street Improvement Resolution No. 4971-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Dodge Avenue from the east property line of Carew Street to the west property line of Beacon Street.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4971-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4971-1961.

Advertise, Notice to Contractors, May 26 and June 2, 1961.

Receive Bids, Tuesday, June 6, 1961 at 9:00 a.m.

11. Received Street Improvement Resolution No. 4972-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hubertus Avenue from the north property line of Lynn Avenue to the south property line of Charlotte Avenue.
(CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4972-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4972-1961.

Advertise, Notice to Contractors, May 26 and June 2, 1961.

Receive Bids, Tuesday, June 6, 1961 at 9:00 a.m.

12. Received Local Sewer Improvement Resolution No. 691-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer, for the construction of a Local Sewer commencing at an existing manhole located in Mercer Avenue, at the first easement north of Farwood Avenue; thence in a northerly direction a distance of 179 + or - lineal feet to the centerline of Ake Road; thence in an easterly direction in and along the centerline of Ake Road a distance of 256 + or - lineal feet; thence in a northerly direction a distance of 579 + or - lineal feet to Paulding Road; thence in a northeasterly direction a distance of 24 + or - lineal feet to the intersection of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 179 + or - lineal feet; thence in a westerly direction a distance of 240 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 1A - Commencing at a proposed manhole in the first easement west of Winter Street and the first easement north of Ake Road; thence in an easterly direction a distance of 887 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. IIA - Commencing at a proposed manhole on the first easement west of Winter Street and the first easement north of Ake Road; thence in a westerly direction a distance of 485 + or - lineal feet, terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 691-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 691-1961.

Advertise, Notice to Property Owners, May 24 and 31, 1961.

Hearing on Confirmation, Monday, June 12, 1961 at 7:30 p.m.

13. Received Local Sewer Improvement Resolution No. 692-1961 Branch B, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at an existing manhole in the first easement north of Ake Road and the second easement east of Winter Street; thence in a northerly direction a distance of 501 + or - lineal feet; thence in a westerly direction in and along the first existing easement north of Paulding Road a distance of 599 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 1B - Commencing at a proposed manhole at Lillie Street and Paulding Road; thence in an easterly direction a distance of 211 + or - lineal feet in and along Paulding Road, terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 692-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 692-1961.

Advertise, Notice to Property Owners, May 24 and 31, 1961.

Hearing on Confirmation, Monday, June 12, 1961 at 7:30 p.m.

14. Received Local Sewer Improvement Resolution No. 693-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer, LATERAL NO. 1 - commencing at an existing manhole located at the intersection of the first alley west of Sherman Boulevard and the first alley south of Goshen Avenue, thence in a northerly direction in and along the first alley and easement west of Sherman Boulevard a distance of 433 + or - lineal feet, thence in an easterly direction in and along Russell Avenue a distance of 184 + or - lineal feet, thence in a northerly direction in and along Sherman Boulevard a distance of 1,109 + or - lineal feet, terminating at a proposed manhole. Said Sewer shall be 18" and 15". LATERAL SEWER NO. 2 - Commencing at a proposed manhole located at Elmer Avenue and Sherman Boulevard, thence in a westerly direction in and along Elmer Street a distance of 344 + or - lineal feet, terminating at a proposed manhole. Said sewer shall be 12". LATERAL SEWER NO. 3 - Commencing at a proposed manhole located at Sherman Boulevard and Mildred Avenue, thence in a westerly direction in and along Mildred Avenue a distance of 348 + or - lineal feet, thence in a northerly direction in and along a proposed 14 foot easement a distance of 408 + or - lineal feet terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 693-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 693-1961.

Advertise, Notice to Property Owners, May 24 and 31, 1961.

Hearing on Confirmation, Monday, June 12, 1961 at 7:30 p.m.

15.	Received Local Sewer Improvement Resolution No. 694-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at an existing manhole (Res. No. 691) at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1073 + or - lineal feet and terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 694-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 694-1961. Advertise, Notice to Property Owners, May 24 and 31, 1961. Hearing on Confirmation, Monday, June 12, 1961 at 7:30 p.m.
16.	Received Contract and Performance Bond of PEARSON & HENN, INC., signed by Standard Accident Insurance Company, for Contract No. 25, for the Revised Steam Heating System for the City Light Warehouse.	Approved. Ordered Contract, in the amount of $7,792.00, sent to the Common Council Tuesday, May 23, 1961 at 8:00 p.m.
17.	Received Water Contract No. 6114, prepared and approved by the City Engineer, between the Water Works Department and DAV-WAY REALTY, INC.	Approved and ordered sent to the City Engineer to be recorded.
18.	Received Change Order No. 3, in the amount of $1,197.00, for Don R. Fruchey, Inc., prepared by the City Engineer, covering work performed on Contract No. 6024, which provides for repairs on the Maumee Dam.	Approved.
19.	Received request from Urban Miller, 3310 Oak Grove Avenue, for the installation of a water line to serve his property.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.
20.	Received a petition for the construction of a sidewalk on the south side of Rudisill Boulevard from the east curb line of Robinwood Drive to the west curb line of Holton Avenue, except where sidewalk is now in place, to a width of 6 feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 9:44 a.m.

L. F. Roemke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, May 23, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, May 22, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

   3501 Fairfield Ave. --- NIPSCO
   5102 Gaywood Dr. --- Water Const. Dept.
   1117 Monroe St. --- NIPSCO
   524 E. Pontiac St. --- NIPSCO
   731 W. Superior St. --- NIPSCO

   Approved and permits issued.

5. RECEIVE BIDS.

   Sidewalk Improvement Resolution No. 4943-1961, to improve the sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof.

   A GROSJEAN & SON...........$ 422.10

   AWARD CONTRACT to A. Grosjean & Son, at and for their bid in the amount of $422.10, they being the lowest and best bidder.

   Ordered the City Engineer to prepare Contract and necessary documents.

6. RECEIVE BIDS.

   Sidewalk Improvement Resolution No. 4944-1961, to improve the sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive, except where sidewalk is now in place.

   COIL CONSTRUCTION CO., INC.,..$2,092.00

   HOMER GRICE CONSTRUCTION CO... 2,795.50

   A. GROSJEAN & SON............ 2,357.00

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, May 25, 1961 at 9:00 a.m.

   Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 4946-1961, to improve Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.

	CONCRETE
COIL CONSTRUCTION CO., INC.	$21,941.20
L.W. DAILEY CONSTRUCTION CO.	24,719.80
HOMER GRICE CONSTRUCTION CO.	19,251.45

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, May 25, 1961 at 9:00 a.m.

8. RECEIVE BIDS.

Street Improvement Resolution No. 4954-1961, to improve by resurfacing Hanover Street from the north property line of Washington Boulevard to the south right of way line of the New York, Chicago and St. Louis Railroad.

BROOKS CONSTRUCTION CO.	$4,138.87
DAILEY ASPHALT PROD. CO.	4,056.62
HIPSKIND ASPHALT CORP.	4,194.77

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 25, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4955-1961, to improve by resurfacing Cedar Street from the south property line of Maumee Avenue to the north property line of Lewis Street.

BROOKS CONSTRUCTION CO.	$2,149.25
DAILEY ASPHALT PROD. CO.	2,126.50
HIPSKIND ASPHALT CORP.	2,185.75

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 25, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

10. RECEIVE BIDS.

Street Improvement Resolution No. 4956-1961, to improve by resurfacing Harmar Street from the north curb line of Liberty Street to the north property line of Hayden Street.

BROOKS CONSTRUCTION CO.	$17,178.20
DAILEY ASPHALT PROD. CO.	16,871.62
HIPSKIND ASPHALT CORP.	17,445.27

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 25, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

11. RECEIVE BIDS.

Street Improvement Resolution No. 4957-1961, to improve by resurfacing King Street from the south property line of Wayne Street to the north property line of Maumee Avenue.

BROOKS CONSTRUCTION CO.	$2,402.92
DAILEY ASPHALT PROD. CO.	2,355.92
HIPSKIND ASPHALT CORP.	2,440.32

Referred to the City Engineer for tabulation and report.

Award Contract Thurscay, May 25, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

12. RECEIVE BIDS.

Street Improvement Resolution No. 4958-1961, to improve by resurfacing Roy Street from the south property line of New Haven Avenue to the north property line of Wayne Trace.

BROOKS CONSTRUCTION CO.......	$5,446.19
DAILEY ASPHALT PROD. CO......	5,500.84
HIPSKIND ASPHALT CORP........	5,517.49

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 25, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

13. RECEIVE BIDS.

Street Improvement Resolution No. 4959-1961, to improve by resurfacing Alliger Street from the east property line of Anthony Boulevard to the west property line of Grant Avenue.

BROOKS CONSTRUCTION CO.......	$2,843.29
DAILEY ASPHALT PROD CO.......	2,868.44
HIPSKIND ASPHALT CORP........	2,885.59

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, May 25, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

14. AWARD CONTRACT. Taken Under Advisement from May 17, 1961.

Two (2) Street Sweepers, to be used by the Street Department.

AWARD CONTRACT to Mobile Sweeper Co. for 1 Model T4 Sweeper at $11,856.00

AWARD CONTRACT to Elgin Sweeper Co. for 1 Street King "D" Sweeper with demountable hopper at $13,355.50

15. Received request from the KNIGHTS OF PYTHIAS, 719 E. Washington Boulevard (James Logan) to have a parade Sunday, July 9, 1961 at 4:00 p. m. approximately lasting one and one-half hours, over the following route: Assemble on Lafayette Street (between Lewis and Brackenridge Streets) - east on Lewis to McCulloch, south on McCulloch to Hayden, west on Hayden to Hanna, north on Hanna to Douglas, west on Douglas to Lafayette and disband.

Approved and permit issued.

Corrected to assemble on Douglas Street instead of Lafayette St.

16. Received inspection report from the City Engineer and invoice, in the amount of $5,624.00, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4898-1960, to improve by resurfacing Melrose Avenue from the north property line of Cherokee Road to a point 100 feet east of the east property line of Edith Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., in the amount of $5,624.00 paid from the Street Repair and Rehabilitation Fund.

17. Received request from Hagerman Construction Corp., to barricade the alley between Berry Street and Wayne Street, from Calhoun Street to Clinton Street, beginning Wednesday, May 24, 1961 at 7:00 a.m. to Wednesday, June 21, 1961 at 4:30 p;m.
Purpose: Construction work at the Lincoln Bank.

Approved and permit issued.

18. Received a petition for the vacation of approximately the west 440 feet of the block of Hazelwood Avenue between Crescent Avenue and Oak Grove Avenue, being all that part of said street that is located west of a point which is located approximately 440 feet east of the intersection of the north line of said street and the east line of Crescent Avenue, all as more particularly described as follows: That portion of Hazelwood Avenue as opened 60.0 feet wide by Declaratory Resolution 905-1955, as recorded in Plat Book 22, page 86, lying west of a line parallel to and 153.0 feet normally distant southwestward of the lot line common to Lots 10 and 11 in St. Joseph Park Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
19. Received Invoice covering Partial Payment No. 17, from Consoer, Townsend & Associates for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956, relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice.......$1,229.80	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.
20. Received a petition for the installation of a STREET LIGHT at the corner of Bluffton Road and Church Street.	Referred to the Electrical Engineer for investigation and report.
21. Received a petition for the installation of a STREET LIGHT at the corner of Bluffton Road and Gilford Street.	Referred to the Electrical Engineer for investigation and report.
22. Received a petition for the installation of a STREET LIGHT at the corner of Old Trail Road and Westward Drive.	Referred to the Electrical Engineer for investigation and report.

Meeting adjourned at 9:40 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 24, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Tuesday, May 23, 1961 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment application from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 920 E. Berry St. --- NIPSCO 525 W. Branning Ave. --- NIPSCO 305 E. DeWald St. --- Water Const. Dept. 605 Madison St. --- NIPSCO 3901 S. Wayne Ave. --- Water Const. Dept.	Approved and permits issued.
5.	Received driveway application. 214 W, Fleming Ave. --- Meier & Carrington	Approved and permit issued.
6.	Received private sidewalk applications. 827 Archer Ave. --- Bill Kaylor 400 Barr St. --- L. W. Dailey Const. 607 Greenlawn Ave. --- Bill Kaylor 1425 Kenwood Ave. --- Earl Lutz 1832 S. Lafayette St. --- NIPSCO 524 E. Pontiac St. --- NIPSCO 2226 E. Pontiac St. --- A. R. Scheele	Approved and permits issued.
7.	Received the plat of INDUSTRIAL PARK, Section "A" submitted and approved by the City Plan Commission.	Approved.
8.	Received the plat of COLONIAL HERITAGE PLACE, submitted and approved by the City Plan Commission.	Approved.
9.	Received the plat of MORNINGSIDE TERRACE, submitted and approved by the City Plan Commission.	Approved.

10. Received Board of Works Purchase Order No. 4911, for the proposed delivery of 1 new 1961 Mobile Street Sweeper, Model TE-4, in the amount of $11,856.00. Said sweeper to be equipped with twin engine and power steering. Purchase Order issued to MUNICIPAL EQUIPMENT COMPANY.	Approved. Ordered Purchase Order No. 4911, in the amount of $11,856.00 sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
11. Received Board of Works Purchase Order No. 4912, for the proposed delivery of 1 new 1961 Elgin Street King "D" Street Sweeper with one detachable hopper, in the amount of $13,355.50. Purchase Order issued to ELGIN SWEEPER COMPANY.	Approved. Ordered Purchase Order No. 4912, in the amount of $13,355.50 sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
12. Received Water Contract No. 6113, prepared and approved by the City Engineer, between the Water Works Department and LLOYD J. BRACHT AND ANNE M. BRACHT.	Approved and ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:17 a.m.

P. F. Koenkke

L. Lombard

B. Alvarez

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 25, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, May 24, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 4115 Abbott St. --- NIPSCO 609 N. Camden Dr. --- Water Const. Dept. 1026 Maumee Ave. --- Water Const. Dept.	Approved and permits issued.
3. Received driveway applications. 1431 Cherokee Rd. --- C. C. Mason 302 Sixth Street --- Keener Const.	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 4944-1961, to improve the sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive, except where sidewalk is now in place.	AWARD CONTRACT to Coil Construction Company, at and for their bid, in the amount of $2,092.00, they being the lowest and best bidder.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4946-1961, to improve Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.	AWARD PRELIMINARY CONTRACT to Homer Grice Construction Company, at and for his bid, in the amount of $19,251.45, he being the lowest and best bidder. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, as Wednesday, June 7, 1961 at 10:00 a.m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Wednesday, June 7, 1961 at 10:00 a.m.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4954-1961, to improve by resurfacing Hanover Street from the north property line of Washington Boulevard to the south right of way line of the New York, Chicago and St. Louis Railroad.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $4,056.62, they being the lowest and best bidder.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4955-1961, to improve by resurfacing Cedar Street from the south property line of Maumee Avenue to the north property line of Lewis Street.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $2,126.50, they being the lowest and best bidder.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4956-1961, to improve by resurfacing Harmar Street from the north curb line of Liberty Street to the north property line of Hayden Street.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $16,871.62, they being the lowest and best bidder.

9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4957-1961, to improve by resurfacing King Street from the south property line of Wayne Street to the north property line of Maumee Avenue.

AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $2,355.92, they being the lowest and best bidder.

10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4958-1961, to improve by resurfacing Roy Street from the south property line of New Haven Avenue to the north property line of Wayne Trace.

AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $5,446.19, they being the lowest and best bidder.

11. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4959-1961, to improve by resurfacing Alliger Street from the east property line of Anthony Boulevard to the west property line of Grant Avenue.

AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $2,843.29, they being the lowest and best bidder.

12. Received a petition for the paving of McClellan Street from the south property line of Pettit Avenue to the south property line of Lenox Avenue, to a width of twenty-seven (27) feet.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

13. Received inspection report from the City Engineer and invoice, in the amount of $2,538.00, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4904-1960, to improve by resurfacing Englewood Court from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $2,538.00, paid from the Street Repair and Rehabilitation Fund.

14. Received inspection report from the City Engineer and invoice, in the amount of $4,671.30, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 4909-1960, to improve by resurfacing Boltz Street from the east property line of Lafayette Street to the west property line of Hanna Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,671.30, paid from the Street Repair and Rehabilitation Fund.

15. Received inspection report from the City Engineer and invoice, in the amount of $3,490.30, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 4910-1960, to improve by resurfacing Barr Street from the south property line of Leith Street to the north property line of Wildwood Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $3,490.30, paid from the Street Repair and Rehabilitation Fund.
16. Received inspection report from the City Engineer and invoice, in the amount of $4,631.40, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 4911-1960, to improve by resurfacing Oakdale Drive from the west property line of Calhoun Street to the east property line of Hoagland Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,631.40, paid from the Street Repair and Rehabilitation Fund.
17. Received request from Third Presbyterian Church, to barricade Taber Street from Harrison Street to the first alley west, beginning Monday, June 12, 1961 through Friday, June 16, 1961 from 8:30 a.m. to 11:30 a.m. Purpose: Vacation Bible School.	Approved and permit issued.

Meeting adjourned at 9:25 a.m.

L. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, May 25, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
1. HEARING ON CONFIRMATION. Declaratory Resolution No. 1057-1961, for the Opening of the east twenty-five (25) feet of Gay Street from the north property line of Lot No. 1, Popular Addition to the south property line of Lot No. 3, Popular Addition.	Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.
2. FIRST CONFIRMATION. Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.	CONFIRMED. Second Confirmation, Thursday, June 8, 1961 at 3:30 p.m. Time up to receive remonstrance Monday, June 5, 1961 at 5:00 p.m.
3. Received a petition for the paving of alley between Pasadena Drive and Sherwood Terrace from the east property line of Buell Drive to the east property line of the first alley east of Fairfield Avenue, to a width of ten feet.	Ordered the City Engineer to prepare preliminary plans, estimate, property list and all details necessary for the improvement.
4. Received report and recommendation from the Electrical Engineer for the installation of a street light in the 1700 and 1800 blocks of Bayer Avenue.	Approved and ordered installed.

Meeting adjourned at 3:44 p.m.

P.F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, May 29, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P. F. Roembke, J. D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, May 25, 1961 at 9:00 a.m.; also Minutes of Thursday, May 25, 1961 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders.

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

6. Received street cut applications.

Approved and permits issued.

Alley west of Calhoun, in the 1500 block --- NIPSCO
Alley west of Calhoun, south of Washington --- I & M Electric Co.
1157 Cedar St. --- NIPSCO
124 E. Columbia St. --- Water Const. Dept.
5803 Decatur Rd. --- Harley Carpenter
1408 Summit St. --- NIPSCO

7. RECEIVE BIDS.

Street Improvement Resolution No. 4960-1961, to improve by resurfacing Lillie Street from the south property line of Maumee Avenue to the south property line of Alliger Street, as platted east of Lillie Street.

DAILEY ASPHALT PROD.	$2,817.25
BROOKS CONSTRUCTION CO.	2,821.65
HIPSKIND ASPHALT CORP.	2,790.85

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 2, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 4961-1961, to improve by resurfacing Grant Avenue from the south property line of Maumee Avenue to its southern terminus.

DAILEY ASPHALT PROD.	$5,773.30
BROOKS CONSTRUCTION CO.	5,678.22
HIPSKIND ASPHALT CORP.	5,718.58

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 2, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4962-1961, to improve by resurfacing Warren Street from the south property line of Maumee Avenue to the north property line of Pittsburg Street.

DAILEY ASPHALT PROD.	$2,797.95
BROOKS CONSTRUCTION CO.	2,741.03
HIPSKIND ASPHALT CORP.	2,768.67

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 2, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

10. RECEIVE BIDS.

Street Improvement Resolution No. 4963-1961, to improve by resurfacing Winch Street from the east property line of Warren Street to the west property line of Lumbard Street.

DAILEY ASPHALT PROD.	$3,712.75
BROOKS CONSTRUCTION CO.	3,649.35
HIPSKIND ASPHALT CORP.	3,679.15

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 2, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

11. RECEIVE BIDS.

Street Improvement Resolution No. 4964-1961, to improve by resurfacing Hayden Street from the west property line of the first alley west of Hanna Street to a point 87 feet east thereof.

DAILEY ASPHALT PROD.	836.50
BROOKS CONSTRUCTION CO.	809.00
HIPSKIND ASPHALT CORP.	951.00

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 2, 1961 at 9:00 a.m.

Ordered City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

12. RECEIVE BIDS.

Street Improvement Resolution No. 4965-1961, to improve by resurfacing University Street from the south property line of Wayne Street to the north property line of Maumee Avenue.

DAILEY ASPHALT PROD.	$3,618.00
BROOKS CONSTRUCTION CO.	3,678.70
HIPSKIND ASPHALT CORP.	3,716.30

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 2, 1961 at 9:00 a.m.

Ordered City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

13. Received Street Improvement Resolution No. 4973-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Kentucky Avenue from the south property line of Delaware Avenue to the north property line of Forest Avenue. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4973-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4973-1961.

Advertise, Notice to Contractors, June 2 and 9, 1961.

Receive Bids, Tuesday, June 13, 1961 at 9:00 a.m.

14. Received Street Improvement Resolution No. 4974-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Northway Avenue from the northwest property line of Westbrook Drive to a point 664 ft. north thereof. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4974-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4974-1961.

Advertise, Notice to Contractors, June 2 and 9, 1961.

Receive Bids, Tuesday, June 13, 1961 at 9:00 a.m.

15. Received Street Improvement Resolution No. 4975-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hillside Avenue from the north property line of Sallie Avenue to the south property line of Forest Avenue. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4975-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4975-1961.

Advertise, Notice to Contractors, June 2 and 9, 1961.

Receive Bids, Tuesday, June 13, 1961 at 9:00 a.m.

16. Received Street Improvement Resolution No. 4976-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Crescent Avenue from the north property line of State Boulevard to the north property line of Curdes Avenue, as platted east of Crescent Avenue. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4976-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4976-1961.

Advertise, Notice to Contractors, June 2 and 9, 1961.

Receive Bids, Tuesday, June 13, 1961 at 9:00 a.m.

17. Received Street Improvement Resolution No. 4977-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Dodge Avenue from the east property line of Crescent Avenue to the west property line of Anthony Boulevard. (CITY PAID)

Approved and adopted. A true copy of which Resolution No. 4977-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4977-1961.

Advertise, Notice to Contractors, June 2 and 9, 1961.

Receive Bids, Tuesday, June 13, 1961 at 9:00 a.m.

18. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

19.	Received Street Improvement Resolution No. 4978-1961, final plans, estimate and specifications, prepared by the City Engineer to improve Griswold Drive from the east curb line of Spy Run Avenue to a point 223 feet east thereof. (CITY PAID)	Approved and adopted. A true copy of whcih Resolution No. 4978-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4978-1961. Advertise Notice to Contractors, June 2 and 9, 1961 Receive Bids, Tuesday, June 13, 1961 at 9:00 a.m.
20.	Received Change Order No. 1, for Hipskind Asphalt Corporation, prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4948-1961, which provides for the resurfacing of Westbrook Drive. Said Change Order provides that project be extended approximately 215 feet north of present limits.	Approved.
21.	Received plans and Special Sewer Permit prepared and approved by the City Engineer, granted to Lebrato Brothers to construct a Storm Sewer to serve Section IV, Avalon Place Addition, commencing at the southwesterly corner of lot 317, thence westerly in and along Legoma Drive to the northwest corner of lot 355, thence southerly between lots 355 and 356 to St. Louis Drive terminating at an inlet. And commencing at the northwest corner of lot 355, thence running northerly between lots 348 and 349 and 328 and 329 terminating at an inlet on the north side of Maplewood Grove. Said sewers to be 24" and 15" in diameter. The Earth Construction Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
22.	Received the plat of HACIENDA VILLAGE, SECTION "G", submitted and approved by the City Plan Commission.	Approved.

Meeting adjourned at 9:33 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, May 31, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Monday, May 29, 1961 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications: 1209 Jones Street, N.I.P.S. Co. 1403 East Lewis Street, N.I.P.S. Co. 1240 West Main Street, Water Const. Dept. 2103 Short Street, Water Const. Dept. 445 Wallace Street, Water Const. Dept.	Approved and permits issued.
4.	Received private sidewalk applications: 1819 Antoinette Street, Robert Houser 1017 Belmont Street, Roosevelt Barnes 2324 Engle Road, Keener Const. Co. 1038 Kenwood Avenue, Verl Hart 5625 Smith Street, Roosevelt Barnes	Approved and permits issued.
5.	Received driveway applications: 1029 Olympia Drive, John R. Worthman, Inc. 6821 Heatherton Drive, John R. Worthman, Inc.	Approved and permits issued.
6.	Received a request from NORTHCREST LITTLE LEAGUE to have a parade in Northcrest Addition beginning 12:45 p.m., Saturday, June 10, 1961. Parade Route is as follows: Formation at Wakefield Avenue and Riviera on the south spur of the intersection. Proceed northward on Riviera to Catalina, west on Catalina to Northcrest Drive, south on Northcrest Drive to Stony Run Lane, west on Stony Run to Camden Drive, and northward on Camden Drive to the ball diamond.	Approved and permit issued.

7. Received preliminary plans, estimate property ownership list and recommendation prepared by the City Engineer for the paving of Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:20 a. m.

L. F. Koenemke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kennie McGraw

CLERK

Thursday, June 1, 1961

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a.m.	
Paul F. Roembke, J.D. Lombard, B. Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
Received Minutes of Wednesday, May 31, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. Anthony Blvd., 200 ft. south of Wayne St.,------------NIPSCO 329 Spring St -----NIPSCO 1315 Spring St -----Water Const.	Approved and permits issued.
4. Received request from the GRACE LUTHERAN CHURCH, to barricade Colerick Street, from Anthony Boulevard to Lillie Street Sunday, June 4, 1961 from 8:30 a.m. to 12 noon. For the purpose of the Cornerstone Laying of the New School.	Approved and permit issued.
5. Received Street Improvement Resolution No. 4979-1961, estimate and specifications, prepared by the City Engineer to improve by resurfacing Putnam Street from the west property line of Meridian Street to the east property line of Oakland Street.	Approved and adopted. A true copy of which Resolution No. 4979-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4979-1961. Advertise, Notice to Contractors, June 7 and 14, 1961. Receive Bids, Tuesday, June 20, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
6. Received Street Improvement Resolution No. 4980-1961, estimate and specifications, prepared by the City Engineer to improve by resurfacing Third Street from the west property line of St. Mary's Avenue to its western terminus.	Approved and adopted. A true copy of which Resolution No. 4980-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4980-1961. Advertise, Notice to Contractors, June 7 and 14, 1961. Receive Bids, Tuesday, June 20, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 4981-1961, estimate and specifications, prepared by the City Engineer to improve by resurfacing Howell Street from the west property line of Rumsey Avenue to the east property line of Runnion Avenue.

Approved and adopted. A true copy of which Resolution No. 4981-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4981-1961.

Advertise, Notice to Contractors, June 7 and 14, 1961.

Receive Bids, Tuesday, June 20, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 4982-1961, estimate and specifications, prepared by the City Engineer to improve by resurfacing Cortland Avenue from the north property line of Florence Avenue to the south property line of Lillian Avenue.

Approved and adopted. A true copy of which Resolution No. 4982-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4982-1961.

Advertise, Notice to Contractors, June 7 and 14, 1961.

Receive Bids, Tuesday, June 20, 1961 at 9:00 a. m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 4983-1961, estimate and specifications, prepared by the City Engineer to improve by resurfacing Hensch Street from the north property line of Huffman Street to the south property line of Lillian Avenue.

Approved and adopted. A true copy of which Resolution No. 4983-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4983-1961.

Advertise, Notice to Contractors, June 7 and 14, 1961.

Receive Bids, Tuesday, June 20, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

10. Received Street Improvement Resolution No. 4984-1961, estimate and specifications, prepared by the City Engineer to improve by resurfacing Florence Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.

Approved and adopted. A true copy of which Resolution No. 4984-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4984-1961.

Advertise, Notice to Contractors, June 7 and 14, 1961.

Receive Bids, Tuesday, June 20, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

11. Received Street Improvement Resolution No. 4985-1961, estimate and specifications, prepared by the City Engineer to improve by resurfacing Fourth Street from the west property line of Runnion Avenue to its western terminus.

Approved and adopted. A true copy of which Resolution No. 4985-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4985-1961.

Advertise, Notice to Contractors, June 7 and 14, 1961.

Receive Bids, Tuesday, June 20, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

12. Received Street Improvement Resolution No. 4986-1961, estimate and specifications, prepared by the City Engineer to improve by resurfacing College Street from the south property line of Berry Street to the north property line of Washington Boulevard.	Approved and adopted. A true copy of which Resolution No. 4986-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4986-1961. Advertise, Notice to Contractors, June 7 and 14, 1961. Receive Bids, Tuesday, June 20, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
13. Received Street Improvement Resolution No. 4987-1961, estimate and specifications, prepared by the City Engineer to improve by resurfacing Franklin Avenue from the south curb line of Greenlawn Avenue to the south property line of Margaret Avenue.	Approved and adopted. A true copy of which Resolution No. 4987-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 4987-1961. Advertise, Notice to Contractors, June 7 and 14, 1961. Receive Bids, Tuesday, June 20, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
14. Received "NOTICE OF MAIN EXTENSION" Contract No. 6117, to be installed by the Water Construction Department for the extension of a 6" line a distance of 1500 feet on the Hobson Road.	Approved and returned to the City Engineer to be recorded.

Meeting adjourned at 9:20 a.m.

J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Friday, June 2, 1961

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9:00 a. m.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, June 1, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 912 S. Anthony Blvd. --- NIPSCO 124 E. Columbia St. --- NIPSCO 3517 S. Hanna St. --- NIPSCO 2008 Nuttman Ave. --- NIPSCO 2023 Thompson Ave. --- NIPSCO	Approved and permits issued.
3. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4960-1961, to improve by resurfacing Lillie Street from the south property line of Maumee Avenue to the south property line of Alliger Street, as platted east of Lillie Street.	AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $2,764.65, they being the lowest and best bidder.
4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4961-1961, to improve by resurfacing Grant Avenue from the south property line of Maumee Avenue to its southern terminus.	AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $5,678.22, they being the lowest and best bidder.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4962-1961, to improve by resurfacing Warren Street from the south property line of Maumee Avenue to the north property line of Pittsburg Street.	AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $2,741.03, they being the lowest and best bidder.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4963-1961, to improve by resurfacing Winch Street from the east property line of Warren Street to the west property line of Lumbard Street.	AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $3,649.35, they being the lowest and best bidder.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4964-1961, to improve by resurfacing Hayden Street from the west property line of the first alley west of Hanna Street to a point 87 feet east thereof.	AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $809.00, they being the lowest and best bidder.

8.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4965-1961, to improve by resurfacing University Street from the south property line of Wayne Street to the north property line of Maumee Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $3,618.00, they being the lowest and best bidder.
9.	Received Contract, Guaranty and Liability Bonds of L. R. Carey & Son, in the amount of $6,807.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Sanitary Sewer Resolution No. 675-Lateral No. II in Interurban Acre Addition.	Approved.
10.	Received Contract, Guaranty and Liability Bonds of L. R. Carey & Son, in the amount of $3,523.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Sanitary Sewer Resolution No. 686-1961 in the area of Taylor Street and Bright Street.	Approved.
11.	Received Contract, Guaranty and Liability Bonds of L. R. Carey & Son, in the amount of $8,642.80, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Sanitary Sewer Resolution No. 687-1961 in the area of Taylor Street and Bright Street.	Approved.
12.	Received Contract, Guaranty and Liability Bonds of L. R. Carey & Son, in the amount of $6,604.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Sanitary Sewer Resolution No. 688-1961 in the area of Taylor Street and Lafontain Street, including Lateral No. 1.	Approved.
13.	Received Contract, Guaranty and Liability Bonds of L. R. Carey & Son, in the amount of $6,902.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Sanitary Sewer Resolution No. 689-1961 in the area of Morris Street and Taylor Street, including Lateral No. 1.	Approved.
14.	Received Contract, Guaranty and Liability Bonds of L. R. Carey & Son, in the amount of $6,970.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Sanitary Sewer Resolution No. 690-1961 in the area of Strathmore Street and Taylor Street, including Lateral No. 1.	Approved.
15.	Received request from the IMMANUEL BAPTIST CHURCH, 1201 McKee Street to have a parade of small children, supervised by college students, Saturday, June 3, 1961, to start at 2:00 p.m. from Church ground at McKee and Oliver Streets, west on McKee Street to Smith Street, south on Smith Street to Drexel Avenue, east on Drexel Avenue to Holton Avenue, north on Holton Avenue to McKee Street and west on McKee Street to the Church.	Approved and permit issued.

16. Received request from the VETERANS OF FOREIGN WARS, DEPARTMENT OF INDIANA, to have their Annual State Convention Parade, Saturday, June 17, 1961. Parade starts at DeWald and Harrison Streets, north on Harrison Street to Berry Street and west on Berry Street to Ewing Street and disband. Parade forms at 1:30 p. m. and moves on at 2:00 p. m. Streets to be barricaded at 12:00 noon until the various divisions leave their places of formation. Streets to be barricaded from Calhoun Street west to Webster Street - DeWald Street - Masterson Avenue - Butler Street - Wallace Street - Williams Street and Grand Street.

Approved and permit issued.

17. Received a request from Lebrato Bros., Inc., for the installation of water mains in Avalon Place, Section IV.

Referred to the City Engineer with instructions to work out the necessary details with the developer.

Meeting adjourned at 9:40 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 5, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, June 2, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

5310 Bowser Ave. --- Water Const. Dept.
903 E. Wayne St. --- NIPSCO

Approved and permits issued.

5. Received driveway applications.

6921 Hiltonia --- John R. Worthman
5425 Woodhurst Blvd. --- John R. Worthman
5406 Woodhurst Blvd. --- John R. Worthman
5426 Woodhurst Blvd. --- John R. Worthman
5515 Woodhurst Blvd. --- John R. Worthman

Approved and permits issued.

6. Received private sidewalk applications.

1511 Ardis --- Carl Pfister
1521 Ardis --- Carl Pfister
1531 Ardis --- Carl Pfister
1601 Ardis --- Carl Pfister
1611 Ardis --- Carl Pfister
6002 S. Calhoun St. --- Pepler & Peppler
3116 Maumee Ave. --- James Millraney
6916 Premiere Dr. --- Carl Pfister
6926 Premiere Dr. --- Carl Pfister
6932 Premiere Dr. --- Carl Pfister
6938 Premiere Dr. --- Carl Pfister
3225 Smith St. --- Keener Const. Co.
1715 Tilden Ave. --- John Zuber

Approved and permits issued.

7. Received Declaratory Resolution No. 1058-1961, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of Lot 6 in Wells Reserve situated in the Northeast ¼ Section 2, Township 30 North, Range 12 East, all in Allen County, Indiana.

Approved and adopted. A true copy of which Resolution No. 1058-1961, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 1058-1961.

Advertise, Notice to Property Owners June 7 and 14, 1961.

Hearing on Confirmation, Monday, June 26, 1961 at 10:00 a.m.

8. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $5,446.19, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4958-1961, to improve by resurfacing Roy Street from the south property line of New Haven Avenue to the north property line of Wayne Trace.	Approved. Ordered Contract, in the amount of $5,446.19, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
9. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $2,843.29, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4959-1961, to improve by resurfacing Alliger Street from the east property line of Anthony Boulevard to the west property line of Grant Avenue.	Approved. Ordered Contract, in the amount of $2,843.29, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
10. Received request from the ELKS LODGE NO. 155, 224 W. Berry Street to have a parade, Wednesday, June 14, 1961, starting at 7:00 p. m. Will form at State Boulevard and Pemberton Drive, proceed south on Pemberton Drive to Lake Avenue, east on Lake Avenue to Randallia Drive, north on Randallia Drive to Veterans Hospital	Approved and permit issued.
11. Received request from C. WILLIAM CONSTRUCTION COMPANY, to barricade alley between Jefferson Street and West Washington Boulevard from Calhoun Street west to the first alley running north and south from Friday, June 2, 1961 at 4:30 p.m. to Friday, June 9, 1961 at 5:30 p.m. Purpose: Tearing down part of Wayne Theatre.	Approved and permit issued.
12. Received request from HARLEY CARPENTER, to partially barricade alley at rear of 3104 Clinton Street, barricade one end of alley south of Wildwood, beginning Monday, June 5, 1961 from 11:00 a.m. to 5:00 p.m. Purpose: Repair private sewer.	Approved and permit issued.
13. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

14. NUN PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING DESCRIPTION IN DECLARATORY RESOLUTION NO. 1056-1961

Comes now Patrick Sidney-Smith, Chief Sewer Engineer, and shows to the Board that through a scrivener's error a mistake was made in the first line of the description of the permanent right of way and in the first line of the description of the temporary right of way to be condemned in the above Resolution, which was adopted by this Board of April 13, 1961, and confirmed on May 11, 1961. That the first line of the permanent right of way should read

"The North 14 feet of the South 687.7 feet"

instead of

"the South 667.7 feet"

and the first line of the temporary right of way should read

"The North 54 feet of the South 707.7 feet"

instead of

"the South 687.7 feet."

And the Board being duly advised finds that said descriptions should be corrected accordingly, and the Board now corrects and amends by interlineation the first line of the description for the permanent right of way and the first line of the description of the temporary right of way nun pro tunc as of the date of the adoption of said Resolution on April 13, 1961, and the confirmation on May 11, 1961, accordingly.

Meeting adjourned at 9:45 a.m.

L. F. Koembke
J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, June 6, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, June 5, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

2802 S. Calhoun St. --- NIPSCO
3700 Block McCormick St. --- NIPSCO
2023 Thompson Ave. --- NIPSCO

Approved and permits issued.

5. Received a petition for the resurfacing of the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.

Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

6. RECEIVE BIDS.

Street Improvement Resolution No. 4967-1961, to improve by resurfacing Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street.

DAILEY ASPHALT PROD. CO......	$7,537.20
HIPSKIND ASPHALT CORP........	7,537.36
WAYNE ASPHALT & CONST........	7,510.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 8, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 4968-1961, to improve by resurfacing Curdes Avenue from the east property line of Carew Street to the west property line of Beacon Street.

DAILEY ASPHALT PROD. CO.......	$5,156.05
HIPSKIND ASPHALT CORP.........	5,166.47
WAYNE ASPHALT & CONST.........	5,118.15

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 8, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 4969-1961, to improve by resurfacing Charlotte Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street.

BROOKS CONST. CO...........	$7,547.90
DAILEY ASPHALT PROD. CO....	7,617.00
HIPSKIND ASPHALT CORP......	7,602.00
WAYNE ASPHALT & CONST......	7,783.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 8, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4970-1961, to improve by resurfacing Clara Avenue from the east property line of Carew Street to the west property line of Beacon Street.

BROOKS CONST. CO...........	$5,194.57
DAILEY ASPHALT PROD. CO....	5,276.05
HIPSKIND ASPHALT CORP......	5,298.10
WAYNE ASPHALT & CONST......	5,367.90

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 8, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

10. RECEIVE BIDS.

Street improvement Resolution No. 4971-1961, to improve by resurfacing Dodge Avenue from the east property line of Carew Street to the west property line of Beacon Street.

BROOKS CONST. CO...........	$5,251.57
DAILEY ASPHALT PROD. CO....	5,336.05
HIPSKIND ASPHALT CORP......	5,195.83
WAYNE ASPHALT & CONST......	5,427.90

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 8, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

11. RECEIVE BIDS.

Street improvement Resolution No. 4972-1961, to improve by resurfacing Hubertus Avenue from the north property line of Lynn Avenue to the south property line of Charlotte Avenue.

BROOKS CONST. CO...........	$3,688.67
DAILEY ASPHALT PROD. CO....	3,760.00
HIPSKIND ASPHALT CORP......	3,680.20
WAYNE ASPHALT & CONST......	3,814.90

Referred tothe City Engineer for tabulation and report.

Award Contract Thursday, June 8, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

12. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $422.10, prepared by the City Engineer, signed by United States Fidelity and Guaranty Co., for Sidewalk Improvement Resolution No. 4943-1961, to construct sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof.

Approved.

13. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $4,056.62, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4954-1961 to improve by resurfacing Hanover Street from the north property line of Washington Boulevard to the south right of way line of the New York, Chicago and St. Louis Railroad.

Approved.

Ordered Contract, in the amount of $4,056.62, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.

14.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $2,126.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4955-1961, to improve by resurfacing Cedar Street from the south property line of Maumee Avenue to the north property line of Lewis Street.	Approved. Ordered Contract, in the amount of $2,126.50, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
15.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $16,871.62, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4956-1961, to improve by resurfacing Harmar Street from the north curb line of Liberty Street to the north property line of Hayden Street.	Approved. Ordered Contract, in the amount of $16,871.62, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
16.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $2,355.92, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4957-1961, to improve by resurfacing King Street from the south property line of Wayne Street to the north property line of Maumee Avenue.	Approved. Ordered Contract, in the amount of $2,355.92, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
17.	Received inspection report from the City Engineer and completion affidavit of Earth Construction & Engineering, Inc., for a 10" sewer installed in Avalon Place Addition on Special Sewer Permit of Lebrato Brothers "Commencing at existing manhole at intersection of Claymoor Drive and Maplewood Drive; thence continuing westerly along Maplewood Drive 1140.0' and there terminating at a manhole, said sewer being designated as Lateral No. 14. Said Sewer has been installed over one year; therefore no bond is necessary.	Approved. Write acceptance letter to Developer.

Meeting adjourned at 9:52 a. m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, June 7, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, June 6, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 2002 Fairfield Ave. sidewalk-Water Const.Dept. 1639 Schilling St. - NIPSCO	Approved and permits issued.
5. Received driveway applications. 4223 Robinwood Dr. --- Oliver C. Friddle E. State Blvd. & Hobson Rd.-B & B Const. Co.	Approved and permit issued on No. 1 No. 2 application is disapproved.
6. Received private sidewalk applications. 3206 S. Anthony Blvd. --- James E. Murphy 4437 S. Hanna St. --- Harry Thomas 4110 Hoagland Ave. --- Laverl Rollings 4114 Hoagland Ave. --- Laverl Rollings 831 Prospect St. --- R. Pelz, Inc. 839 Prospect St. --- R. Pelz, Inc.	Approved and permits issued.
7. AWARD CONTRACT. Street Improvement Resolution No. 4946-1961, to Improve Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.	There being no petitions filed for materials other than designated by the Board on May 25, 1961, the Board now makes the final award to Homer Grice Construction Co., at and for their bid, in the amount of $19,251.45, for Concrete, they being the lowest and best bidder. Ordered the City Engineer to prepare the Contract and necessary documents.

8. Received Estimate for Partial Payment No. 18, in the amount of $25,852.01, for work performed to date in connection with the contract with the C & C Construction Company, Inc., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.
9. Received driveway application. 2500 block Thompson Ave---------------United Charitable Foundation	Approved and permit issued.
10. Received request from ARCHITECTUAL PORCELAIN, INC., Lima, Ohio, to barricade sidewalk at 906 S. Calhoun Wednesday, June 7, 1961 to Friday, June 9, 1961. Purpose: Erect scaffold to reface building.	Approved and permit issued.

Meeting adjourned at 10:02 a.m.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 8, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk
Received Minutes of Wednesday, June 7, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 3715 Avondale Drive --- Water Const. Dept. 230 N. Seminole Circle -- Water Const. Dept.	Approved and permits issued.
3. Received driveway applications. 4526 Beaver Ave. --- Harry Thomas N.E. Corner Coldwater Rd. and Noble Avenue --- National Oil Corp. Lower Huntington Rd. at Winchester Road --- National Oil Corp.	Approved and permits issued.
4. Received private sidewalk applications. 3941 Arlington Ave. --- Meier & Carrington 5205 Hoagland Ave. --- Rollie Richardson 1639 Schilling St. --- NIPSCO	Approved and permits issued.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4967-1961, to improve by resurfacing Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $7,510.80, they being the lowest and best bidder.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4968-1961, to improve by resurfacing Curdes Avenue from the east property line of Carew Street to the west property line of Beacon Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $5,118.15, they being the lowest and best bidder.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4969-1961, to improve by resurfacing Charlotte Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street.	AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $7547.90, they being the lowest and best bidder.
8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4970-1961, to improve by resurfacing Clara Avenue from the east property line of Carew Street to the west property line of Beacon Street.	AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $5,194.57, they being the lowest and best bidder.

9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4971-1961, to improve by resurfacing Dodge Avenue from the east property line of Carew Street to the west property line of Beacon Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $5,193.83, they being the lowest and best bidder.
10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4972-1961, to improve by resurfacing Hubertus Avenue from the north property line of Lynn Avenue to the south property line of Charlotte Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $3,680.20, they being the lowest and best bidder.
11. Received Sidewalk Improvement Resolution No. 4988-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue, except where sidewalk is now in place.	Approved and adopted. A true copy of which Resolution No. 4988-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4988-1961. Advertise, Notice to Property Owners, June 10 and 17, 1961. Hearing on Confirmation, Thursday, June 29, 1961 at 3:30 p.m.
12. Received Street Improvement Resolution No. 4989-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	Approved and adopted. A true copy of which Resolution No. 4989-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4989-1961. Advertise, Notice to Property Owners June 10 and 17, 1961. Hearing on Confirmation, Thursday, June 29, 1961 at 3:30 p.m.
13. Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc., in the amount of $2,092.00, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland, for Sidewalk Improvement Resolution No. 4944-1961, to improve the sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive, except where sidewalk is now in place.	Approved.
14. Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $2,764.65, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4960-1961, to improve by resurfacing Lillie Street from the south property line of Maumee Avenue to the south property line of Alliger Street, as platted east of Lillie Street.	Approved. Ordered Contract, in the amount of $2,764.65, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.

15.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $5,678.22, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4961-1961, to improve by resurfacing Grant Avenue from the south property line of Maumee Avenue to its southern terminus.	Approved. Ordered Contract, in the amount of $5,678.22, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
16.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $2,741.03, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4962-1961, to improve by resurfacing Warren Street from the south property line of Maumee Avenue to the north property line of Pittsburg Street.	Approved. Ordered Contract, in the amount of $2,741.03, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
17.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $3,649.35, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4963-1961, to improve by resurfacing Winch Street from the east property line of Warren Street to the west property line of Lumbard Street.	Approved. Ordered Contract, in the amount of $3,649.35, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
18.	Received Contract, Guaranty and Liability Bonds of Brooks Construction Co., in the amount of $809.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4964-1961, to improve by resurfacing Hayden Street from the west property line of the first alley west of Hanna Street to a point 87 feet east thereof.	Approved.

Meeting adjourned at 9:37 a.m.

P. F. Roembke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Jennett McGraw
CLERK

Thursday, June 8, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate Attorney

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 678-1960, for the construction of a Local Sewer commencing at an existing sewer located 44 + or - lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 + or - lineal feet; thence in a northeasterly direction a distance of 109 + or - lineal feet; thence in an easterly direction a distance of 39 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1051-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 2, 3, 10, 11 and 12 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 35 to 41 inclusive, Lot 43 and Lots 60 to 68 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

Confirmed and ordered sent to the Department of Finance.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1053-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 10 to 17 inclusive and Lots 21 to 25 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

Confirmed and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1055-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 6, 7, 22, 23 and 25 in Sylvan Park Addition, Section "A" to the City of Fort Wayne, all in Allen County, Indiana.

Confirmed and ordered sent to the Department of Finance.

5. SECOND CONFIRMATION. Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.	FINALLY CONFIRMED. Advertise, Notice to Contractors, June 14 and 21, 1961. Receive Bids, Monday, July 3, 1961 at 9:00 a.m.
6. Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Company, in the amount of $19,251.45, prepared by the City Engineer, signed by Standard Accident Insurance Co., forStreet Improvement Resolution No. 4946-1961, to improve Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.	Approved.
7. Received Declaratory Resolution No. 1059-1961, final plans and property ownership list, prepared by the City Engineer for the condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of the northeast ¼ and the southwest ¼ of Section 27, Township 31 North, Range 12 East, all in Allen County, Indiana.	Approved and adopted. A true copy of which Resolution No. 1059-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1059-1961. Advertise, Notice to Property Owners June 12 and 19, 1961. Hearing on Confirmation, Thursday, June 29, 1961 at 3:30 p.m.
8. Received inspection report and primary assessment roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4936-1961, which provides for the construction of a sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.	Approved and completion affidavit filed. Primary assessment roll approved. Advertise, Notice of Assessment, June 15 and 16, 1961. Hearing on Confirmation of Assessment Roll, Thursday, June 29, 1961 at 3:30 p.m.

Meeting adjourned at 3:45 p.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, June 9, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, June 8, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 2522 Crescent Ave. --- NIPSCO 616 W. Foster Parkway --- NIPSCO 1129 Jones St. --- NIPSCO	Approved and permits issued.
4. Received Street Improvement Resolution No. 4990-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Huestis Avenue from the west property line of Broadway to the east property line of Thompson Avenue.	Approved and adopted. A true copy of which Resolution No. 4990-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4990-1961. Advertise, Notice to Contractors, June 12 and 19, 1961. Receive Bids, Friday, June 23,1961 at 9:00 a.m.
5. Received Street Improvement Resolution No. 4991-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Bass Street from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.	Approved and adopted. A true copy of which Resolution No. 4991-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4991-1961. Advertise, Notice to Contractors, June 12 and 19, 1961. Receive Bids, Friday, June 23, 1961 at 9:00 a.m.
6. Received Street Improvement Resolution No. 4992-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Fay Drive from the east property line of Thompson Avenue to a point 228 feet east thereof.	Approved and adopted. A true copy of which Resolution No. 4992-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4992-1961. Advertise, Notice to Contractors, June 12 and 19, 1961. Receive Bids, Friday, June 23, 1961 at 9:00 a.m.

7. Received Street Improvement Resolution No. 4993-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Kinsmoor Avenue from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.

Approved and adopted. A true copy of which Resolution No. 4993-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4993-1961.

Advertise, Notice to Contractors, June 12 and 19, 1961.

Receive Bids, Friday, June 23, 1961 at 9:00 a.m.

8. Received Street Improvement Resolution No. 4994-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Eby Avenue from the east property line of Brooklyn Avenue to its eastern terminus.

Approved and adopted. A true copy of which Resolution No. 4994-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4994-1961.

Advertise, Notice to Contractors, June 12 and 19, 1961.

Receive Bids, Friday, June 23, 1961 at 9:00 a.m.

9. RECEIVE BIDS.

Sewer Resolution No. 131-1961, known as the Spy Run Sanitary Interceptor Sewer.

A. ARCARI CONST., INC.	$481,090.00
J. DEHNER, INC.	422,455.40
EARTH CONST. & ENG., INC.	470,000.00
FATE CONSTRUCTION CO.	426,681.00
E.A. HARROLD CO.	437,226.90
B. MASSA CONST., CO., INC.	427,878.58
WEIKEL CONSTRUCTION CO.	428,954.00

Referred to the City Engineer for tabulation and report.

Contract to be awarded Tuesday, June 13, 1961 at 9:00 a.m.

10. RECEIVE BIDS.

Eby, Brown, Hale Sanitary Relief Sewer.

A. ARCARI CONST., INC.	$544,249.75
J. DEHNER, INC.	372,062.65
EARTH CONST. & ENG., INC.	341,950.00
B. MASSA CONST., CO., INC.	368,821.85

Referred to Consoer, Townsend & Associates for tabulation and report.

Contract to be awarded Tuesday, June 13, 1961 at 9:00 a.m.

11. RECEIVE BIDS. Two (2) Storm Water Pumping Stations in the Eby, Brown, Hale drainage area and the Third Street drainage area. BUESCHING BROS. CONST., INC...$780,269.00 C & C CONSTRUCTION CO., INC... 708,124.00	Referred to Consoer, Townsend & Associates for tabulation and report. Contract to be awarded Tuesday, June 13, 1961 at 9:00 a.m.
12. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., in the amount of $7,510.80, prepared by the City Engineer, signed by Standard Accident Insurance Company for Street Improvement Resolution No. 4967-1961, to improve by resurfacing Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street.	Approved. Ordered Contract, in the amount of $7,510.80, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
13. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt & Construction Co., Inc., in the amount of $5,118.15, prepared by the City Engineer, signed by Standard Accident Insurance Company for Street Improvement Resolution No. 4968-1961, to improve by resurfacing Curdes Avenue from the east property line of Carew Street to the west property line of Beacon Street.	Approved. Ordered Contract, in the amount of $5,118.15, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
14. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $7,547.90, prepared by the City Engineer, signed by Standard Accident Insurance Company for Street Improvement Resolution No. 4969-1961, to improve by resurfacing Charlotte Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street.	Approved. Ordered Contract, in the amount of $7,547.90, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
15. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $5,194.57, prepared by the City Engineer, signed by Standard Accident Insurance Company for Street Improvement Resolution No. 4970-1961, to improve by resurfacing Clara Avenue from the east property line of Carew Street to the west property line of Beacon Street.	Approved. Ordered Contract, in the amount of $5,194.57, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.

16. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $5,195.83, prepared by the City Engineer, signed by Trinity Universal Insurance Company of Dallas, Texas for Street Improvement Resolution No. 4971-1961, to improve by resurfacing Dodge Avenue from the east property line of Carew Street to the west property line of Beacon Street.	Approved. Ordered Contract, in the amount of $5,195.83, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
17. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $3,680.20, prepared by the City Engineer, signed by Trinity Universal Insurance Company of Dallas, Texas for Street Improvement Resolution No. 4972-1961, to improve by resurfacing Hubertus Avenue from the north property line of Lynn Avenue to the south property line of Charlotte Avenue.	Approved. Ordered Contract, in the amount of $3,680.20, sent to the Common Council Tuesday, June 13, 1961 at 8:00 p.m.
18. Received Invitational Bids for the construction of a sidewalk and repairs to bridge railing on Junk Ditch on north and south side of Taylor Street. HOMER GRICE CONST. CO......$513.00 HIPSKIND ASPHALT CORP...... 833.00	AWARD to Homer Grice Construction Co., in the amount of $513.00, he being the lowest and best bidder. Issue Purchase Order No. 4952.
19. In the matter of Improvement Resolution No. 4950-1961, taken under advisement in the meeting of May 4, 1961, a recent inspection by the City Engineer reveals that the sidewalk is now in place; therefore, all action on said Resolution is hereby rescinded.	ALL ACTION RESCINDED.

Meeting adjourned at 9:33 a.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 12, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, June 8, 1961 at 3:30 p.m., also Minutes of Friday, June 9, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4. Received Declaratory Resolution No. 1046-1961, final plans and property ownership list, prepared by the City Engineer to vacate Canal Terrace from the south property line of Dalgren Avenue to the south property line of the first alley south of Dalgren Avenue, except a circular portion at the north end.	Approved and adopted. A true copy of which Resolution No. 1046-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1046-1961. Advertise, Notice to Property Owners, June 16 and 23, 1961. Hearing on Confirmation, Thursday, July 13, 1961 at 3:30 p.m.
5. Received Declaratory Resolution No. 1047-1961, final plans and property ownership list, prepared by the City Engineer to open a circular cut-off to be used for street purposes from Lot No. 29, John H. Vesey's Third Addition.	Approved and adopted. A true copy of which Resolution No. 1047-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1047-1961. Advertise, Notice to Property Owners, June 16 and 23, 1961. Hearing on Confirmation, Thursday, July 13, 1961 at 3:30 p.m.
6. Received request from NEW YORK CENTRAL RAILROAD, to barricade Fourth Street from Calhoun to Clinton Streets Monday, June 12, 1961 from 5:00 a.m. to 12:00 noon. Purpose: Unloading Circus.	Approved and permit issued.

7. Received request from NEW YORK CENTRAL RAILROAD to barricade Fourth Street from Calhoun to Clinton Street, Thursday, June 15, 1961 from 12:01 a.m. to 5:00 a.m. Purpose: Loading Circus.	Approved and permit issued.

Meeting adjourned at 9:12 a.m.

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 12, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 7:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Jr., Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B.Ward
K. McGraw, Clerk
J.E. Hoffman, Jr., Associate Attorney

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 691-1961 Branch A, in the area of Mercer Avenue, Farwood Avenue, Ake Road, Paulding Road and Bowser Avenue, including Lateral No. IA and Lateral No.IIA.

CONFIRMED.

Advertise, Notice to Contractors, June 16 and 23, 1961.

Receive Bids, Tuesday, June 27, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid documents.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 692-1961 Branch B, in the area of Ake Road, Winter Street, Paulding Road and Lillie Street, including Lateral IB.

CONFIRMED.

Advertise, Notice to Contractors, June 16 and 23, 1961.

Receive Bids, Tuesday, June 27, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid documents.

3. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 693-1961 in the area of Sherman Boulevard, Goshen Avenue, Russell Avenue, Mildred Avenue and Elmer Avenue, consisting of Lateral No. I, No. II and No. III.

CONFIRMED.

Advertise, Notice to Contractors, June 16 and 23, 1961.

Receive Bids, Tuesday, June 27, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid documents.

4. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 694-1961 commencing at an existing manhole (Res. No. 691) at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1073 + or - lineal feet and terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, June 16 and 23, 1961.

Receive Bids, Tuesday, June 27, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid documents.

5. Received driveway application. U.S. 30, northwest of State Road No. 427------------State Highway	Approved and permit issued.
6. RECEIVE INVITATIONAL BIDS. Construction of Traffic Island at Clinton Street and Spy Run Avenue as per plans prepared by the City Engineer. HIPSKIND ASPHALT CORP.....$1,337.00 WAYNE ASPHALT & CONST..... 1,475.00	AWARD to Hipskind Asphalt Corporation in the amount of $1,337.00. Issue Purchase Order No. 4956.

Meeting adjourned at 9:29 p.m.

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, June 12, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

2522 Crescent Avenue --- NIPSCO
Pontiac St. at Anthony --- Water Const. Dept.

Approved and permits issued.

5. RECEIVE BIDS.

Street Improvement Resolution No. 4973-1961, to improve by resurfacing Kentucky Avenue from the south property line of Delaware Avenue to the north property line of Forest Avenue.

DAILEY ASPHALT PROD., INC....$2,905.40
HIPSKIND ASPHALT CORP........ 2,953.76
WAYNE ASPHALT & CONST 3,000.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 15, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Street Improvement Resolution No. 4974-1961, to improve by resurfacing Northway Avenue from the northwest property line of Westbrook Drive to a point 664 feet north thereof.

DAILEY ASPHALT PROD., INC....$2,993.00
HIPSKIND ASPHALT CORP........ 2,984.45
WAYNE ASPHALT & CONST........ 3,070.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 15, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 4975-1961, to improve by resurfacing Hillside Avenue from the north property line of Sallie Avenue to the south property line of Forest Avenue.

DAILEY ASPHALT PROD., INC....	$4,337.80
HIPSKIND ASPHALT CORP........	4,388.57
WAYNE ASPHALT & CONST........	4,450.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 15, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 4976-1961, to improve by resurfacing Crescent Avenue from the north property line of State Boulevard to the north property line of Curdes Avenue, as platted east of Crescent Avenue.

DAILEY ASPHALT PROD., INC....	$10,924.80
HIPSKIND ASPHALT CORP........	11,065.87
WAYNE ASPHALT & CONST........	11,230.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 15, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4977-1961, to improve by resurfacing Dodge Avenue from the east property line of Crescent Avenue to the west property line of Anthony Boulevard.

DAILEY ASPHALT PROD., INC....	$7,972.80
HIPSKIND ASPHALT CORP........	8,087.57
WAYNE ASPHALT & CONST........	8,210.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 15, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

10. RECEIVE BIDS.

Street Improvement Resolution No. 4978-1961, to improve Griswold Drive from the east curb line of Spy Run Avenue to a point 223 feet east thereof.

L.W. DAILEY CONST. CO., INC..	$7,827.00
HIPSKIND ASPHALT CORP........	10,090.25
WAYNE ASPHALT & CONST........	8,469.50

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 15, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

11. Received tabulation and recommendation prepared by the City Engineer for Sewer Resolution No. 131-1961, known as the Spy Run Sanitary Interceptor Sewer.	TENTATIVE AWARD, subject to Bond Issue to John Dehner, Inc., at and for their bid, in the amount of $422,455.40, they being the lowest and best bidder.
12. Received tabulation and recommendation prepared by Consoer, Townsend and Associates, for the Eby, Brown, Hale Sanitary Relief Sewer.	CONTRACT AWARD DEFERRED until June 14, 1961 at 1:00 p.m.
13. Received tabulation and recommendation prepared by Consoer, Townsend and Associates, for Two (2) Storm Water Pumping Stations in the Eby, Brown, Hale drainage area and the Third Street drainage area.	TENTATIVE AWARD, subject to Bond Issue to C.& C. Construction Co., Inc., at and for their bid, in the amount of $690,607.00 (after the deduction for optional equipment.
14. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4934-1960, to improve the sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, except where sidewalk is now in place.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, June 16 and 17, 1961. Hearing on Confirmation of Assessment Roll Thursday, June 29, 1961 at 3:30 p.m.
15. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 4939-1961, to improve the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, June 16 and 17, 1961. Hearing on Confirmation of Assessment Roll Thursday, June 29, 1961 at 3:30 p.m.
16. Received request from Mrs. Judy Roemke, 2919 Shawnee Drive, to barricade Shawnee Drive from Killea south one half block, Saturday, July 1, 1961 from 6:00 p. m. to midnight. For the purpose of a Block Party.	Approved and permit issued.

Meeting adjourned at 9:35 a.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, June 14, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roemnke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, June 12, 1961 at 7:30 p.m.; also Minutes of Tuesday, June 13, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

615 Barr St. --- Water Const. Dept.
2522 Crescent Ave. --- NIPSCO

5. Received private sidewalk applications.

Approved and permits issued.

3202 S. Anthony Blvd. --- James E. Murphy
3833 S. Calhoun St. --- Niebel & Sons Plb.
2831 S. Clinton St. --- H. Hachmeier & Son.
1503 Cass St. --- Tom Blakley
2829 Crescent Ave. --- Earl Lutz
811 Kensington Blvd. --- Earl Lutz
3717 Shady Court --- Fred Stookey
3721 Shady Court --- Fred Stookey
4341 Smith St. --- Meier & Carrington
3919 South Wayne Ave. --- Fred Stookey
4329 Tacoma Ave. --- Fred Stookey
4330 South Wayne Ave. --- Fred Stookey
4402 South Wayne Ave. --- Fred Stookey
4405 Tacoma Ave. --- Fred Stookey
1227 Van Buren St. --- Wm. H. Gaskill
405 W. Wayne St. --- Kinsey & Pretorius
4530 Wilmette St. --- Earl Lutz

MEETING RECESSED AT 10:20 a.m. TO BE RECONVENED AT 1:00 p.m.

6. Received tabulation and recommendation prepared by Consoer, Townsend and Associates, for the Eby, Brown, Hale Sanitary Relief Sewer.

TENTATIVE AWARD, subject to Bond Issue to Earth Construction & Engineering, Inc., at and for their bid, in the amount of $341,950.00, they being the lowest and best bidder.

7.	Received Water Contract No. 6120, prepared and approved by the City Engineer, between the Water Works Department and LEBRATO BROTHERS, INC.	Approved and ordered sent to the City Engineer to be recorded.

8.

RESOLUTION RELATING TO TRANSFER OF SEWAGE WORKS FUNDS

WHEREAS,

On June 13, 1961 the City of Fort Wayne had the sum of $505,530.00 in cash and short term obligations of the United States Government available in it's Sewage Works Construction Account; and whereas the United States Department of Public Health owes the City of Fort Wayne the sum of $21,705.00 such sum being due and payable within the near future; and whereas together the foregoing cash and amounts due give the City of Fort Wayne funds available in the aggregate amount of $527,235.00;

AND WHEREAS,

On June 13, 1961 the City of Fort Wayne had obligations against the foregoing available funds in the amount of $347,157.00, such amount being due C and C Construction Co., Inc. and Consoer, Townsend and Associates, representing terminal payments in completion of the works encumbering the Sewage Works Construction Account;

AND WHEREAS,

Ordinance S-420, enacted by the Common Council of the City of Fort Wayne on October 27, 1959 requires that "any balance ... remaining unexpended in such special account ... after completion of the works, which are not required to meet unpaid obligations incurred in connection with such project, shall be paid into the Sewage Works Sinking Fund and shall be used solely for the purposes of said fund" (Section 9, Ordinance S-420.);

NOW THEREFORE BE IT RESOLVED,

That the Treasurer of the City of Fort Wayne be, and he is hereby, instructed to transfer the sum of $150,000.00 from the Sewage Works Construction Account to the Sewage Works Sinking Fund, effective this date.

9. It is deemed appropriate in connection with the proposed $1,900,000.00 Sewage Works Revenue Bonds to designate the hereinafter mentioned Banks as Paying Agents.

    1. Indiana Bank and Trust Company of Fort Wayne
    2. American National Bank and Trust Company of Chicago
    3. Chemical Bank New York Trust Company

Meeting adjourned at 2:00 p.m.

L. F. Koenke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 15, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a. m.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Wednesday, June 14, 1961 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received street cut applications. 801 Archer Ave. --- Water Const. Dept. Canal St. at Berry St. --- Water Const. Dept. Duck St. at Clinton St.--- Water Const. Dept. 1012 Jackson St. --- NIPSCO Lafayette St. at Columbia- Water Const. Dept. Lafayette St. at Lewis St. Water Const. Dept. McCulloch St. at Hayden St.Water Const. Dept. Oak St. at Division St. ---Water Const. Dept. Oak St. at Ohio St. --- Water Const. Dept. 734 Putnam St. --- NIPSCO 2904 Trentman Ave. --- NIPSCO 831 W. Washington Blvd.-- NIPSCO 901 W. Washington Blvd.-- NIPSCO Wayne St. at Anthony Blvd. Water Const. Dept.	Approved and permits issued.
4.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4973-1961, to improve by resurfacing Kentucky Avenue from the south property line of Delaware Avenue to the north property line of Forest Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $2,905.40, they being the lowest and best bidder.
5.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4974-1961, to improve by resurfacing Northway Avenue from the northwest property line of Westbrook Drive to a point 664 ft. north thereof.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid in the amount of $2,984.45, they being the lowest and best bidder.
6.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4975-1961, to improve by resurfacing Hillside Avenue from the north property line of Sallie Avenue to the south property line of Forest Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $4,337.80, they being the lowest and best bidder.
7.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4976-1961, to improve by resurfacing Crescent Avenue from the north property line of State Boulevard to the north property line of Curdes Avenue, as platted east of Crescent Avenue.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $10,924.80, they being the lowest and best bidder.

8.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4977-1961, to improve by resurfacing Dodge Avenue from the east property line of Crescent Avenue to the west property line of Anthony Boulevard.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $7,972.80, they being the lowest and best bidder.
9.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4978-1961, to improve Griswold Drive from the east curb line of Spy Run Avenue to a point 223 feet east thereof.	AWARD CONTRACT to L. W. Dailey Construction Co., at and for their bid, in the amount of $7,827.00, they being the lowest and best bidder.
10.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of the alley between Main Street and Illinois Street from the west property line of Greenwood Avenue to its western terminus.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:11 a.m.

P. F. Roembke
J. Lombard
Blward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, June 15, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1. FIRST CONFIRMATION. (T.U.A. from May 11, 1961)

Street Improvement Resolution No. 4951-1961, to improve Woodrow Avenue from the south property line of Somerset Lane to a point 310 feet north thereof.

CONFIRMED.

Second Confirmation, Thursday, June 29, 1961 at 3:30 p.m.

Time up to receive remonstrance Monday, June 26, 1961 at 5:00 p.m.

2. FIRST CONFIRMATION.

Alley Improvement Resolution No. 4966-1961, to improve the alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot 81, South Walton Avenue Acre Addition.

CONFIRMED.

Second Confirmation, Thursday, June 29, 1961 at 3:30 p.m.

Time up to receive remonstrance Monday, June 26, 1961 at 5:00 p.m.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1049-1961, for the Opening of a portion of Winter Street from the south property line of Hollis Lane to the center line of Gable Road.

Confirmed and ordered sent to the Department of Finance.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1050-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of the North ½ of Section 25, Township 30 North, Range 12 East; Lots 44 to 48 inclusive in Larcom Place Addition to the City of Fort Wayne; and Lots 33, 34 and 39 in Sylvan Park Addition, Section "B" to the City of Fort Wayne, all in Allen County, Indiana. AMENDED, deleting Condemnation on Indiana & Michigan Electric Company property. The Indiana & Michigan Electric Company agree to grant Sewer Easement through said property.

Confirmed and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1052-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 3 to 17 inclusive in Glencoe Park Addition to the City of Fort Wayne; Lot 1 in Bittersweet Gardens Addition to the City of Fort Wayne; Lots 1 to 9 inclusive and Lots 26 to 34 inclusive in Larcom Place Addition to the City of Fort Wayne, all in Allen County, Indiana.

Confirmed and ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1054-1961, for the Condemnation of a permanent right of way for Sewer easement and utility purposes across parts of Lots 29 and 30 in Sylvan Park Addition, Section "B" to the city of Fort Wayne, and the Southeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

Confirmed and ordered sent to the Department of Finance.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1056-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes in connection with Sewer Improvement Resolution No. 115-1961, known as the Baldwin Drain.

Confirmed and ordered sent to the Department of Finance.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 1 - 1961 eight passenger Carryall.

HEFNER CHEVROLET...........	$2283.76
C.A. GREIGER, INC..........	2349.00
JERRY SWANSON, INC.........	2457.40

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Hefner Chevrolet Company, was accepted under Purchase Order No. 3193, dated June 14, 1961, for the amount of $2283.76.

Ordered sent to the Common Council Tuesday, June 27, 1961 at 8:00 p.m.

Meeting adjourned at 3:51 p.m.

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, June 19, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a m

Paul F.Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, June15, 1961 at 9:00 a.m.; also Minutes of Thursday, June 15, 1961 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

Approved and permits issued.

1315 Dodge Ave. --- NIPSCO
3217 McCormick Ave. --- NIPSCO
3218 McCormick Ave. --- NIPSCO
2429 Shadybrook Dr. --- NIPSCO
1123 Third St. --- NIPSCO
1801 Third St. --- NIPSCO
2907 Trentman St. --- NIPSCO

4. Received private sidewalk applications.

Approved and permits issued.

3506 Autumn Lane --- F. A. Wyckoff
3614 Bowser Ave. --- Rollie Richardson
2901 Crescent Ave. --- Earl R. Lutz
2744-56 Brooklyn Ave. --- International Homes
3406 Brooklyn Ave. --- Walsh Kinder, Inc.
923 Kenwood Ave. --- Earl McArthur
925 Kenwood Ave. --- Earl McArthur
927 Kenwood Ave. --- Earl McArthur
1226 Kenwood Ave. --- Earl Lutz
2115 Lower Huntington Rd. Patrick Const. Co.
4313 S.W.Anthony WayneBlvd.Harold McComb
3129 E. State Blvd. --- C. A. Lehman & Sons
434 W. Wayne St. --- E. W. Snouffer

5. Received Street Improvement Resolution No. 4995-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Sherwood Terrace from the east property line of Stratford Road to the east property line of Hartman Road.

Approved and adopted. A true copy of which Resolution No. 4995-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4995-1961.

Advertise, Notice to Contractors, June 21 and 28, 1961.

Receive Bids, Monday, July, 3, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

6. Received Street Improvement Resolution No. 4996-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Korte Lane from the west property line of Stratford Road to the north property line of Sunset Drive.

Approved and adopted. A true copy of which Resolution No. 4996-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4996-1961.

Advertise, Notice to Contractors, June 21 and 28, 1961.

Receive Bids, Monday, July 3, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 4997-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Sunset Drive from the west property line of Stratford Road to the east property line of Crestwood Drive.

Approved and adopted. A true copy of which Resolution No. 4997-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4997-1961.

Advertise, Notice to Contractors, June 21 and 28, 1961.

Receive Bids, Monday, July 3, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

8. Received Street Improvement Resolution No. 4998-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Crestwood Drive from the south property line of Westover Road to the north property line of Sherwood Terrace.

Approved and adopted. A true copy of which Resolution No. 4998-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4998-1961.

Advertise, Notice to Contractors, June 21 and 28, 1961.

Receive Bids, Monday, July 3, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

9. Received Street Improvement Resolution No. 4999-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Stratford Road from the southwest property line of Old Mill Road to the north property line of Sherwood Terrace.

Approved and adopted. A true copy of which Resolution No. 4999-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4999-1961.

Advertise, Notice to Contractors, June 21 and 28, 1961.

Receive Bids, Monday, July 3, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

10.	Received Street Improvement Resolution No. 5000-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Buell Drive from the south property line of Rudisill Boulevard to the north property line of Pasadena Drive.	Approved and adopted. A true copy of which Resolution No. 5000-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5000-1961. Advertise, Notice to Contractors June 21 and 28, 1961. Receive Bids, Monday, July 3, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
11.	Received request from A. Grosjean, Contractor, to barricade the Harrison Street Bridge, one side at a time, beginning Monday, June 19, 1961 at 8:00 a m to Friday, June 30, 1961 at 5:00 p m. For the purpose of constructing new curb and sidewalk on the bridge in accordance with Resolution No. 4952-1961. It will be barricaded during working hours only.	Approved and permit issued.
12.	Received request from the Nickel Plate Road (N.Y.C. & ST. L. R.R.), Calhoun Street and Nickel Plate Tracks (Mr. Christian Dick, Roadmaster, A-1118), to barricade the Leesburg Road at Nickel Plate tracks, Monday, June 26, 1961, 7:30 a. m. until Thursday, June 29, 1961, 4:30 p. m. For the purpose of repairing crossing tracks. Street Department to furnish Barricades and also road signs for road blocking to be placed at Main Street and Leesburg Road and Spring Street and Leesburg Road.	Disapproved.
13.	Received request from the Crescent Avenue Evangelical U. B. Church, 1232 Crescent Avenue, to barricade Tennessee Avenue from Crescent Avenue to the first alley east, Wednesday, June 28, 1961 from 2:30 p. m. until 9:00 p m. For the purpose of an ice cream social.	Approved and permit issued.
14.	Received request from Lakewood Park Community Association, to close Donna Road from its intersection with Maywood Circle to Interlaken Drive, Thursday, June 29, 1961 from 5:30 p. m. to 8:30 p. m. For the purpose of annual picnic of Lakewood Park.	Approved and permit issued.
15.	Received Partial Payment Estimate No. 1, in the amount of $37,225.85, for work performed to June 1, 1961 in connection with the contract with Buesching Bros. Construction Co., Inc., for Contract No. 1, Water Works Improvements, Carbon Slurry System.	Approved and ordered paid from the Water Utilities Fund.
16.	Received Partial Payment Estimate No. 1, in the amount of $930.65, from McNamee, Porter and Seeley, Consulting Engineers, for engineering services performed in accordance with a contract dated August 5, 1960, for Contract No. 1, Water Works Improvements, Carbon Slurry System.	Approved and ordered paid from the Water Utilities Fund.

17.	Received Invoice covering Partial Payment No. 18, from Consoer, Townsend & Associates for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total Amount of Invoice.....$1,387.78	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.
18.	It is deemed desirable to purchase one Station Wagon to be used in the Engineering Department, as per specifications submitted.	Approved. Advertise, Notice to Bidders, June 22 and 29, 1961. Receive Bids, Monday, July 3, 1961 at 9:00 a.m.

19. RESOLUTION

WHEREAS, pursuant with an extensive study of the Revenue Accounting Costs and an analysis of available electronic data processing equipment, and

WHEREAS, it is believed the National Cash Register Class 390 Computer System can best serve the needs of the City Utilities Revenue Accounting and provide an estimated annual savings in excess of the proposed cost to lease or rent the equipment,

NOW, THEREFORE, BE IT RESOLVED, that the City of Fort Wayne, through its Board of Public Works, enter into an Agreement with the National Cash Register Company, Dayton, Ohio, to lease or rent one N.C.R. Class 390 Computer and allied equipment required for our operation at a monthly lease or rental cost of $2,447.00, and,

BE IT FURTHER RESOLVED, that this Resolution be adopted, and that a copy of same be sumbitted to the Common Council for approval at its next regular meeting.

Meeting adjourned at 9:17 a.m.

P. F. Raembke
J. Lombard
B. Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Tuesday, June 20, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, June 19, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

1700 Block Clay St. --- NIPSCO
Clinton St. at Fourth St.-- Water Const. Dept.
Congress at Calhoun St. --- Water Const. Dept.
705 Cottage Ave. --- Water Const. Dept.
Hanna St. at Baxter St. --- Water Const. Dept.
1301 Huestis Ave. --- NIPSCO
1700 Block S. Lafayette --- NIPSCO
1006 Lake Ave. --- NIPSCO
1620 W. Main St. --- Water Const. Dept.
1700 Block S. Monroe St.--- NIPSCO
Smith St. at McKinnie Ave.- Water Const. Dept.

4. RECEIVE BIDS.

Street Improvement Resolution No. 4979-1961, to improve by resurfacing Putnam Street from the west property line of Meridian Street to the east property line of Oakland Street.

BROOKS CONST. CO.	$4,384.55
DAILEY ASPHALT PROD.	4,451.50
HIPSKIND ASPHALT CORP.	4,427.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. RECEIVE BIDS.

Street Improvement Resolution No. 4980-1961, to improve by resurfacing Third Street from the west property line of St. Marys Avenue to its western terminus.

DAILEY ASPHALT PROD.	$17,427.40
HIPSKIND ASPHALT CORP.	17,617.81
WAYNE ASPHALT & CONST.	17,138.28

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Street Improvement Resolution No. 4981-1961, to improve by resurfacing Howell Street from the west property line of Rumsey Avenue to the east property line of Runnion Avenue.

DAILEY ASPHALT PROD.........	$1,635.50
HIPSKIND ASPHALT CORP.......	1,706.25

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 4982-1961, to improve by resurfacing Cortland Avenue from the north property line of Florence Avenue to the south property line of Lillian Avenue.

DAILEY ASPHALT PROD.........	$6,378.40
HIPSKIND ASPHALT CORP.......	6,520.84

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 4983-1961, to improve by resurfacing Hensch Street from the north property line of Huffman Street to the south property line of Lillian Avenue.

BROOKS CONST. CO...........	$13,375.28
DAILEY ASPHALT PROD.........	13,615.40
HIPSKIND ASPHALT CORP.......	13,678.48

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4984-1961, to improve by resurfacing Florence Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.

DAILEY ASPHALT PROD.........	$1,400.00
HIPSKIND ASPHALT CORP.......	1,374.04

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

10. RECEIVE BIDS.

Street Improvement Resolution No. 4985-1961, to improve by resurfacing Fourth Street from the west property line of Runnion Avenue to its western terminus.

DAILEY ASPHALT PROD.........	$4,399.00
HIPSKIND ASPHALT CORP.......	4,390.80
WAYNE ASPHALT & CONST.......	4,259.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

11. RECEIVE BIDS.

Street Improvement Resolution No. 4986-1961, to improve by resurfacing College Street from the south property line of Berry Street to the north property line of Washington Boulevard.

DAILEY ASPHALT PROD.........	$3,270.20
HIPSKIND ASPHALT CORP.......	3,314.04

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

12. RECEIVE BIDS.

Street Improvement Resolution No. 4987-1961, to improve by resurfacing Franklin Avenue from the south curb line of Greenlawn Avenue to the south property line of Margaret Avenue.

DAILEY ASPHALT PROD.........	$1,310.00
Hipskind Asphalt Corp.......	1,284.70

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, June 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

13. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4937-1961, to improve the sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, June 22 and 23, 1961.

Hearing on Confirmation of Assessment Roll, Thursday, June 29, 1961 at 3:30 p.m.

14. Received request from NIPSCO to barricade first alley north of East Wallace Street from Monroe Street to Clay Street, beginning Tuesday, June 20, 1961 at 8:00 a.m. to Friday, June 23, 1961 at 4:30 p.m. Purpose: Install new gas line.	Approved and permit issued.
15. Received Sewer Tap Permit, prepared and approved by the City Engineer, granted to Henry Dehner to construct a 10" tap commencing 37.6 feet north of the south line of Lot B, Romy's Out Lots; thence 125 feet south along Wells Street and the full depth of said Lot B.	Approved and permit issued.
16. Received Change Order No. 1, in the amount of $900.00, for Hoosier Industrial Painting Service, Inc., prepared by the City Engineer, covering work performed under Contract No. 6027, which provides for the painting of the Elevated Storage Tanks.	Approved.
17. Received Partial Payment No. 4, for DON R. FRUCHEY, INC., in the amount of $15,806.33, for work performed to date in connection with Contract No. 6024, which provides for repairs to the Maumee Dam.(Invoice Nos. 6260 and 6262.)	Approved and ordered Invoice in the amount of $15,806.33, paid from the City Utilities Fund.
18. Received Certificate of Approval for the plat of Ridgeview Heights, Section "B" submitted by the City Plan Commission.	Approved.

Meeting adjourned at 9:23 a.m.

L. F. Kreubke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, June 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, June 20, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works purchase orders.

Approved.

3. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

Approved and permits issued.

2100 Block Freeman St.	--- Water Const. Dept.
1621 S. Monroe St.	--- NIPSCO
1700 Block S. Monroe St.	--- NIPSCO
734 Putnam St.	--- NIPSCO

5. Received Alley Improvement Resolution No. 5001-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Main Street and Illinois Street from the west property line of Greenwood Avenue to its western terminus.

Approved and adopted. A true copy of which Resolution No. 5001-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5001-1961.

Advertise, Notice to Property Owners, June 24, and July 1, 1961.

Hearing on Confirmation, Thursday, July 13, 1961 at 3:30 p.m.

6. Received Local Sewer Improvement Resolution No. 679-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at an existing manhole at the first alley west of Catalpa Street and the first easement south of Taylor Street; thence in a northerly direction a distance of 413 + or - lineal feet; thence in a westerly direction in and along the first alley south of Taylor Street a distance of 97 + or - lineal feet, terminating at a proposed manhole. Lateral No. I - commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Catalpa Street; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.

Approved and adopted. A true copy of which Resolution No. 679-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 679-1961.

Advertise, Notice to Property Owners, June 24, and July 1, 1961.

Hearing on Confirmation, Thursday, July 13, 1961 at 3:30 p.m.

7.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4943-1961, to improve the sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, June 28 and 29, 1961. Hearing on Confirmation of Assessment Roll, Thursday, July 13, 1961 at 3:30 p.m.
8.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 678-1961, for the construction of a Local Sewer commencing at an existing sewer located 44 + or - lineal feet south of Yale Drive and in the first easement west of Stanford Avenue; thence in a northerly direction a distance of 444 + or - lineal feet; thence in a northeasterly direction a distance of 109 + or - lineal feet; thence in an easterly direction a distance of 39 + or - lineal feet, terminating at a proposed manhole.	CONFIRMED and ordered sent to the Department of Finance.
9.	Received driveway applications. 3506 Autumn Lane----L.A. Wychoff 1817 S. Harrison----R.M. Pelz	Approved and permits issued.

Meeting adjourned at 9:38 a.m.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, June 22, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

PRESENT

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk

Received Minutes of Wednesday, June 21, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received street cut applications.

   2302 Brooklyn Ave. --- NIPSCO
   3112 Eastbrook Drive --- NIPSCO

   Approved and permits issued.

3. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4979-1961, to improve by resurfacing Putnam Street from the west property line of Meridian Street to the east property line of Oakland Street.

   AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $4,384.55, they being the lowest and best bidder.

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4980-1961, to improve by resurfacing Third Street from the west property line of St. Marys Avenue to its western terminus.

   AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $17,138.28, they being the lowest and best bidder.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4981-1961, to improve by resurfacing Howell Street from the west property line of Rumsey Avenue to the east property line of Runnion Avenue.

   AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $1,635.50, they being the lowest and best bidder.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4982-1961, to improve by resurfacing Cortland Avenue from the north property line of Florence Avenue to the south property line of Lillian Avenue.

   AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $6,378.40, they being the lowest and best bidder.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4983-1961, to improve by resurfacing Hensch Street from the north property line of Huffman Street to the south property line of Lillian Avenue.

   AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $13,375.28, they being the lowest and best bidder.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4984-1961, to improve by resurfacing Florence Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.

   AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $1,374.04, they being the lowest and best bidder.

9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4985-1961, to improve by resurfacing Fourth Street from the west property line of Runnion Avenue to its western terminus.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid in the amount of $4,259.60, they being the lowest and best bidder.
10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4986-1961, to improve by resurfacing College Street from the south property line of Berry Street to the north property line of Washington Boulevard.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., in the amount of $3,270.20, they being the lowest and best bidder.
11. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4987-1961, to improve by resurfacing Franklin Avenue from the south curb line of Greenlawn Avenue to the south property line of Margaret Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, in the amount of $1,284.70, they being the lowest and best bidder.
12. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1057-1961, for the Opening of the east twenty-five (25) feet of Gay Street from the north property line of Lot No. 1, Popular Addition to the south property line of Lot No. 3, Popular Addition.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, July 13, 1961 at 3:30 p.m. Notices to be served, June 30, 1961.
13. Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X ray Cruiser in the first space on the north side of East Berry Street (Meter No. 101) east of Calhoun Street from 10 a. m. to 4 p. m. on the following dates; July 7, 14, 21, 28; August 11, 25; September 8, 15, 22, 29, 1961.	Approved and permit issued.
14. Received inspection report from the City Engineer and invoice, in the amount of $22,737.30, of John Dehner, Inc., for Water Contract No. 6046, which provides for the relocation of a 12" Water Main and Appurtenances along Leo Road between Parnell Avenue and Bethany Lane. (To be partially reimbursed by State Highway Commission)	Approved and Completion affidavit filed. Ordered City Utilities to pay invoice of John Dehner, Inc., in the amount of $22,737.30.
15. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Dav-Way Realty, Inc. to construct a 12" Sanitary Sewer to serve Daveway Park Addition. The Earth Construction Co., is to perform the construction work.	Approved and Special Sewer Permit issued.

16. Received the plat of SANIBEL ACRES, Section "B", submitted and approved by the City Plan Commission.	Approved.
17. Received request from MARTIN SMITH 431½ Commerce Drive, to use the following property for gardening: Right of way for Old Ewing Street from Superior Street to the river.	Approved and permit issued.

Meeting adjourned at 9:11 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, June 23, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, June 22, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

300 W. Berry St. --- Water Const. Dept.
Pursley Dr. at Fairfield --- Water Const. Dept.

4. Received private sidewalk applications.

Approved and permit issued.

3201 Alexander St. --- Daniel Rondot
3002 Brooklyn Ave. --- L. W. Dailey Const.
3102 Brooklyn Ave. --- L. W. Dailey Const.
3416 Brooklyn Ave. --- Harry D. Osborne
5608 Decatur Rd. --- Gregory Lauer & Sons
5610 Decatur Rd. --- Gregory Lauer & Sons
407 Englewood Ct. --- Keener Const. Co.
345 W. Fleming --- Wm. P. Schenkel & Sons
1022 Kenwood Ave. --- Verl Hart
2209 Lower Huntington Rd. --- Roger Fenton
4824 Montrose Ave. --- Architectual Bldrs.
2532 Princeton Ave. --- Midwest Homes
1629 Rosemont Ave. --- Harry Thomas

5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

6. RECEIVE BIDS.

Street Improvement Resolution No. 4990-1961, to improve by resurfacing Huestis Avenue from the west property line of Broadway to the east property line of Thompson Avenue.

DAILEY ASPHALT PROD.........	$4,641.90
HIPSKIND ASPHALT CORP.......	4,623.80

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 28, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 4991-1961, to improve by resurfacing Bass Street from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.

DAILEY ASPHALT PROD.........	$2,522.20
HIPSKIND ASPHALT CORP.......	2,514.40

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 28, 1961 at 9:00 a;m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 4992-1961, to improve by resurfacing Fay Drive from the east property line of Thompson Avenue to a point 228 feet east thereof.

DAILEY ASPHALT PROD........	$1,332.00
HIPSKIND ASPHALT CORP......	1,314.40

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 28, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4993-1961, to improve by resurfacing Kinsmoor Avenue from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.

DAILEY ASPHALT PROD.........	$2,345.00
HIPSKIND ASPHALT CORP.......	2,306.20

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 28, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

10. RECEIVE BIDS.

Street Improvement Resolution No. 4994-1961, to improve by resurfacing Eby Avenue from the east property line of Brooklyn Avenue to its eastern terminus.

DAILEY ASPHALT PROD.........	$1,682.00
HIPSKIND ASPHALT CORP.......	1,683.40

Referred to the City Engineer for tabulation and report.

Award Contract Wednesday, June 28, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

11. Received Contract Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $3,618.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4965-1961, which provides for the resurfacing of University Street from the south property line of Wayne Street to the north property line of Maumee Avenue.	Approved. Ordered Contract, in the amount of $3,618.00, sent to the Common Council Tuesday, June 27, 1961 at 8:00 p.m.
12. Received a petition for the vacation of Henry Avenue from the west property line of Poinsette Drive to its western terminus.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
13. Received a petition for the vacation of all of that part of the old right of way of the Lower Huntington Road which abuts real estate of the petitioners.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

RESOLUTION

14. BE IT RESOLVED, that the schedule of maturity dates of proposed issue of $1,900,000.00 Sewage Works Improvement Revenue Bonds, submitted by Bernard T. Perry, is hereby approved and ratified. The maturity dates are from August 1, 1963 to August 1, 1993 as hereinafter listed:

$30,000	August 1, 1963	$ 50,000	August 1, 1979
30,000	August 1, 1964	50,000	August 1, 1980
30,000	August 1, 1965	60,000	August 1, 1981
30,000	August 1, 1966	60,000	August 1, 1982
30,000	August 1, 1967	60,000	August 1, 1983
30,000	August 1, 1968	70,000	August 1, 1984
30,000	August 1, 1969	70,000	August 1, 1985
30,000	August 1, 1970	70,000	August 1, 1986
30,000	August 1, 1971	80,000	August 1, 1987
35,000	August 1, 1972	80,000	August 1, 1988
35,000	August 1, 1973	80,000	August 1, 1989
40,000	August 1, 1974	90,000	August 1, 1990
40,000	August 1, 1975	145,000	August 1, 1991
40,000	August 1, 1976	250,000	August 1, 1992
45,000	August 1, 1977	135,000	August 1, 1993
45,000	August 1, 1978		

15. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,984.45, prepared by the City Engineer, signed by Trinity Universal Insurance Company, for Street Improvement Resolution No. 4974-1961, to resurface Northway Avenue from the northwest property line of Westbrook Drive to a point 664 feet north.	Approved and ordered sent to the Common Council.
16. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., prepared by the City Engineer, signed by Standard Accident Insurance Company of Detroit, Michigan for the following Resolutions. 4980-1961----$7,138.28---for resurfacing Third Street from the west property line of St. Marys Ave. to its western terminus. 4985-1961----$4,259.60---for resurfacing Fourth Street from the west property line of Runnion Avenue to its western terminus.	Approved and ordered sent to the Common Council.

17. Received Contracts, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., prepared by the City Engineer, signed by Standard Accident Insurance Company of Detroit, Michigan for the following Resolutions:

4973-1961----$2,905.40---for resurfacing Kentucky Ave. from the south property line of Delaware to the north property line of Forest.
4975-1961----$4,337.80---for resurfacing Hillside Ave. from the north property line of Sallie Ave. to the south property line of Forest.
4976-1961----$10,924.80---for resurfacing Crescent Ave. from the north property line of State Blvd. to the north property line of Curdes as platted east of Crescent Ave.
4977-1961----$7,972.80---for resurfacing Dodge Ave. from the east property line of Crescent Ave. to the west property line of Anthony Blvd.
4982-1961----$6,378.40---for resurfacing Cortland Ave. from the north property line of Florence Ave. to the south property line of Lillian Ave.
4986-1961----$3,270.20---for resurfacing College Street from the south property line of Berry Street to the north property line of Washington Blvd.

Approved and ordered sent to the Common Council.

18. Received Contracts, Guaranty and Liability Bonds of Brooks Construction Company, prepared by the City Engineer, signed by Standard Accident Insurance Company of Detroit, Michigan for the following Resolutions:

4979-1961----$4,384.55---for resurfacing Putnam Street from the west property line of Meridian Street to the east property line of Pakland Street.
4983-1961----$13,375.28---for resurfacing Hensch Street from the north property line of Huffman Street to the south property line of Lillian Ave.

Approved and ordered sent to the Common Council

Meeting adjourned at 9:32 a.m.

P. F. Roembke
Lombard
Blward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, June 26, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. Anthony Blvd. at Vermont --- Water Const.Dept. 2025 E. State Blvd. --- NIPSCO	Approved and permits issued.
4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5. Received Street Improvement Resolution No. 5002-1961, final plans, estimate, specifications prepared by the City Engineer to improve by resurfacing Oakdale Drive from the east property line of Clinton Street to the west property line of Lafayette Street.	Approved and adopted. A true copy of which Resolution No. 5002-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5002-1961. Advertise, Notice to Contractors, June 29 and July 6, 1961. Receive Bids Tuesday, July 11, 1961 at 9:00 a.m.
6. Received Street Improvement Resolution No. 5003-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Eckart Street from the east property line of Lafayette Street to the west property line of Warsaw Street.	Approved and adopted. A true copy of which Resolution No. 5003-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5003-1961. Advertise, Notice to Contractors, June 29 and July 6, 1961. Receive Bids Tuesday, July 11, 1961 at 9:00 a.m.

7. Received Street Improvement Resolution No. 5004-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Wallace Street from the west property line of Calhoun Street to the east property line of Webster Street.	Approved and adopted. A true copy of which Resolution No. 5004-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5004-1961. Advertise, Notice to Contractors, June 29 and July 6, 1961. Receive Bids Tuesday, July 11, 1961 at 9:00 a.m.
8. Received Street Improvement Resolution No. 5005-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Darrow Avenue from the west property line of Calhoun Street to the east property line of Hoagland Avenue.	Approved and adopted. A true copy of which Resolution No. 5005-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5005-1961. Advertise, Notice to Contractors, June 29, and July 6, 1961. Receive Bids Tuesday, July 11, 1961 at 9:00 a.m.
9. Received Street Improvement Resolution No. 5006-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Webster Street from the south property line of Melita Street to the north property line of Taber Street.	Approved and adopted. A true copy of which Resolution No. 5006-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5006-1961. Advertise, Notice to Contractors, June 29, 1961 and July 6, 1961. Receive Bids Tuesday, July 11, 1961 at 9:00 a.m.
10. Received Street Improvement Resolution No. 5007-1961, final plans, estimate and specifications prepared by the City Engineer to improve by resurfacing Westover Road from the southwest property line of Pembroke Lane to the easterly property line of Beaver Avenue.	Approved and adopted. A true copy of which Resolution No. 5007-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5007-1961. Advertise, Notice to Contractors, June 29 and July 6, 1961. Receive Bids Tuesday, July 11, 1961 at 9:00 a.m.
11. HEARING ON CONFIRMATION. Declaratory Resolution No. 1058-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of Lot 6 in Wells Reserve situated in the northeast ¼ Section 2, Township 30 North, Range 12 East, all in Allen County, Indiana.	CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages; in accordance with the findings of the Board.

12. Received request from NIPSCO. to barricade alley in the 400 block of East Wallace Street between Lafayette and Clay Streets, crossing Clay Street, beginning Monday, June 26, 1961 from 12:30 to 4:30 p.m., July 3, 1961.	Approved and permit issued.

Meeting adjourned at 10:16 a.m.

P F Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, June 27, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, June 23, 1961 at 9:00 a.m.; also Minutes of Monday, June 27, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

1405 E. Creighton Ave. --- NIPSCO
3305 McCormick St. --- NIPSCO
3322 McCormick St. --- NIPSCO
1108 Maumee Ave. --- Roto Rooter
2951 Oxford St. --- Water Const. Dept.
First alley north of Wallace St. in the
400 block --- NIPSCO
400 block E. Wallace St. --- NIPSCO

Approved and permits issued.

3. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 691 Branch A. 1961, for the construction of a Local Sewer in the area of Mercer Avenue, Farwood Avenue, Ake Road, Paulding Road and Bowser Avenue, including Lateral No. 1A and Lateral No. IIA.

COIL CONST. CO., INC.	$25,077.50
J. DEHNER, INC.	28,176.50
FATE CONST. CO., INC.	27,275.65
SORG CONST. CO., INC.	24,638.50

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 30, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 692 Branch B, 1961, for the construction of a Local Sewer in the area of Ake Road, Winter Street and Paulding Road, including Lateral No. 1 B.

COIL CONST. CO., INC.	$12,391.75
J. DEHNER, INC.	13,223.11
FATE CONST. CO., INC.	13,125.26
SORG CONST. CO., INC.	11,430.20

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 30, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 693-1961, for the construction of a Local Sewer in the area of Sherman Boulevard, Goshen Avenue, Russell Avenue, Mildred Avenue and Elmer Avenue, consisting of Lateral No. I, No. II and No. III.

COIL CONST. CO., INC.......	$37,119.50
J. DEHNER, INC.............	40,950.20
SORG CONST. CO., INC.......	40,203.85

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 30, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 694-1961, for the construction of a Local Sewer commencing at an existing manhole (Res. No. 691) at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1073 + or - lineal feet and terminating at a proposed manhole.

COIL CONST. CO., INC.......	$11,974.00
J. DEHNER, INC.............	13,485.80
FATE CONST. CO., INC.......	12,895.30
SORG CONST. CO., INC.......	11,681.50

Referred to the City Engineer for tabulation and report.

Award Contract Friday, June 30, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

8, Received the plat of KINGSTON PARK ADDITION, submitted and approved by the City Plan Commission.

Approved.

9. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Production Co., Inc., in the amount of $1,635.50, prepared by the City Engineer, signed by Standard Accident Insurance Company of Detroit, Michigan, for Street Improvement Resolution No. 4981-1961, to resurface Howell Street from the west property line of Rumsey Avenue to the east property line of Runnion Avenue.

Approved.

10. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,374.04, prepared by the City Engineer, signed by Trinity Universal Insurance Company of Dallas, Texas, for Street Improvement Resolution No. 4984-1961, to resurface Florence Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.

Approved.

11.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,284.70, prepared by the City Engineer, signed by Trinity Universal Insurance Company of Dallas, Texas, for Street Improvement Resolution No. 4987-1961, to resurface Franklin Avenue from the south curb line of Greenlawn Avenue to the south property line of Margaret Avenue.	Approved.

Meeting recessed at 9:18 a.m. and reconvened at 2:00 p.m.

12.	BE IT RESOLVED, that the Board of Public Works request the Common Council to authorize by Ordinance the issuance of Sewage Works Revenue Bonds in the amount of $1,900,000 to finance the Spy Run Interceptor Sewer, the Baldwin Drain Sewer, the Brown-Eby-Hale Relief Sewer, the Third Street and Brown Street Pumping Stations.	Adopted. A true copy of which Resolution of the Board of Public Works, City of Fort Wayne, for the issuance of Sewage Works Revenue Bonds in the amount of $1,900,000 is incorporated by reference herein and appears in Minutes herein, under Resolution of Board of Public Works, City of Fort Wayne. Ordered the executed copy of the Resolution sent to the Common Council Tuesday, June 27, 1961 at 8:00 p.m.

Meeting adjourned at 2:30 p.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

2McEI

Wednesday, June 28, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Tuesday, June 27, 1961 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 4036 Robinwood Dr. --- Water Const. Dept. 2540 Thompson Ave. --- NIPSCO 2602 Thompson Ave. --- NIPSCO	Approved and permits issued.
3.	Received private sidewalk applications. 4716 Avondale Dr. --- Gene Keller 934 Burgess St. --- Clyde J. Krouse 1301 S. Clinton St. --- R. Pelz, Inc. 5602 Decatur Rd. --- Earl R. Lutz 149 E. Leith St. --- Thomas J. Blakley 3013 Lynn Ave. --- Don C. Feichter 2410 Santa Rosa Dr. --- Don C. Feichter 2524 Santa Rosa Dr. --- Don C. Feichter 4006 So. Wayne Ave. --- Keener Const. Co.	Approved and permits issued.
4.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4990-1961, to improve by resurfacing Huestis Avenue from the west property line of Broadway to the east property line of Thompson Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $4,623.80, they being the lowest and best bidder.
5.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4991-1961, to improve by resurfacing Bass Street from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,514.40, they being the lowest and best bidder.
6.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4992-1961, to improve by resurfacing Fay Drive from the east property line of Thompson Avenue to a point 228 feet east thereof.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $1314.40, they being the lowest and best bidder.
7.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4993-1961, to improve by resurfacing Kinsmoor Avenue from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,306.20, they being the lowest and best bidder.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4994-1961, to improve by resurfacing Eby Avenue from the east property line of Brooklyn Avenue to its eastern terminus.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $1,682.00, they being the lowest and best bidder.
9. Received a petition for the Vacation of the north 25 feet and the south 25 feet of the cul-de-sac located on Elnora Drive adjacent to lots 11, 12, 13 and 14, Silver Maple Addition, making the right of way a uniform width of 50 feet.	Ordered the City Engineer to prepare an Opinion, after conferring with all Governmental Agencies and Utilities.
10. Received Change Order No. 4, in the amount of $648.50, for Don R. Fruchey, Inc., prepared by the City Engineer covering work performed on Contract No. 6024, which provides for Repairs to the Maumee Dam.	Approved.

Meeting adjourned at 9:27 a.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, June 29, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Associate Attorney
E. Green, City Engineer

Received Minutes of Wednesday, June 28, 1961 at 9:00 a.m.

1. FIRST CONFIRMATION.

Sidewalk Improvement Resolution No. 4988-1961, to improve the sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue, except where sidewalk is now in place.

CONFIRMED.

Second Confirmation, Thursday, July 13, 1961 at 3:30 p.m.

Time up to receive remonstrance Monday, July 10, 1961 at 5:00 p.m.

2. FIRST CONFIRMATION.

Street Improvement Resolution No. 4989-1961, to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.

CONFIRMED.

Second Confirmation, Thursday, July 13, 1961 at 3:30 p.m.

Time up to receive remonstrance Monday, July 10, 1961 at 5:00 p.m.

3. SECOND CONFIRMATION.

Street Improvement Resolution No. 4951-1961, to improve Woodrow Avenue from the south property line of Somerset Lane to a point 310 feet north thereof.

Remonstrance received after being tabulated by the City Engineer, contains 2 out of 9, or 22.22% of the resident property owners.

CONTINUED two (2) weeks.

4. SECOND CONFIRMATION.

Alley Improvement Resolution No. 4966-1961, to improve the alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot 81, South Walton Avenue Acre Addition.

FINALLY CONFIRMED.

Advertise, Notice to Contractors, July 6 and 13, 1961.

Receive Bids, Tuesday, July 18, 1961 at 9:00 a.m.

5.	HEARING ON CONFIRMATION. Declaratory Resolution No. 1059-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of the Northeast ¼ and the Southwest ¼ of Section 27, Township 31 North, Range 12 East, all in Allen County, Indiana.	CONFIRMED. Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.
6.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sidewalk Improvement Resolution No. 4934-1960, to improve the sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, except where sidewalk is now in place.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final Assessment Roll.
7.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sidewalk Improvement Resolution No. 4936-1961, to improve the sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final Assessment Roll.
8.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sidewalk Improvement Resolution No. 4937-1961, to improve the sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final Assessment Roll.
9.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Alley Improvement Resolution No. 4939-1961, to improve the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final Assessment Roll.
10.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for Bill Winans to make an 8" tap located at 3309 N. Anthony Blvd, south 75 feet of Lot 4, Hayden's Subdivision.	Approved and permit issued.
11.	Received request from P.B. Arnold & Co., to barricade the 1800 block of Bright Street, corner of Taylor Street and Bright Street, Thursday, June 29, 1961 at 9:30 a.m. Purpose: Install sewer.	Approved and permit issued.

12. Received request from Chester C. Norton, to barricade alley at the west side of 443 W. DeWald Street, beginning Monday, July 3, 1961 at 7:30 a.m. to 4:00 p.m.; also July 5, 6, 7, 1961 at the same hours.

Approved and permit issued.

Meeting adjourned at 3:54 p.m.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, June 30, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, June 29, 1961 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 340 E. Berry St. --- NIPSCO 340 E. Berry St. --- NIPSCO Anthony Blvd. at Penn. R. R.-Water Const. Dept. 2017 Gay Street --- Water Const. Dept. Spring St. at Leesburg Rd.- Water Const. Dept. 2514 Taylor St. --- NIPSCO 419 E. Wallace St. --- NIPSCO 1916 Webster St. --- NIPSCO 1921 Webster St. --- NIPSCO	Approved and permits issued.
4. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 691-1961 Branch A, in the area of Mercer Avenue, Farwood Avenue, Ake Road, Paulding Road and Bowser Avenue, including Lateral No. IA, and Lateral No. IIA.	AWARD CONTRACT to Sorg Construction Company, Inc., at and for their bid, in the amount of $24,638.50, they being the lowest and best bidder.
5. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 692-1961 Branch B, in the area of Ake Road, Winter Street, Paulding Road and Lillie Street, including Lateral IB.	AWARD CONTRACT to Sorg Construction Company, Inc., at and for their bid, in the amount of $11,430.20, they being the lowest and best bidder.
6. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 693-1961 in the area of Sherman Boulevard, Goshen Avenue, Russell Avenue, Mildred Avenue and Elmer Avenue, consisting of Lateral No. I, No. II and No. III.	AWARD CONTRACT to Coil Construction Company, Inc., at and for their bid, in the amount of $37,119.50, they being the lowest and best bidder.
7. Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 694-1961 commencing at an existing manhole (Res. No. 691) at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1073 + or - lineal feet and terminating at a proposed manhole.	AWARD CONTRACT to Sorg Construction Company, Inc., at and for their bid, in the amount of $11,681.50

8. Received Street Improvement Resolution No. 5008-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Bowser Avenue from the south property line of Oxford Street to the north property line of Rudisill Boulevard.

Approved and adopted. A true copy of which Resolution No. 5008-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5008-1961.

Advertise, Notice to Contractors, July 6, and 13, 1961.

Receive Bids, Tuesday, July 18, 1961 at 9:00 a.m.

9. Received Street Improvement Resolution No. 5009-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Euclid Avenue from the south property line of Creighton Avenue to the north property line of Pontiac Street.

Approved and adopted. A true copy of which Resolution No. 5009-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5009-1961.

Advertise, Notice to Contractors, July 6 and 13, 1961.

Receive Bids, Tuesday, July 18, 1961 at 9:00 a.m.

10. Received Street Improvement Resolution No. 5010-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing McKee Street from the east property line of Hanna Street to the west property line of Holton Avenue.

Approved and adopted. A true copy of which Resolution No. 5010-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5010-1961.

Advertise, Notice to Contractors, July 6 and 13, 1961.

Receive Bids, Tuesday, July 18, 1961 at 9:00 a.m.

11. Received Street Improvement Resolution No. 5011-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Holton Avenue from the south property line of Pontiac Street to the north property line of Colerick Street.

Approved and adopted. A true copy of which Resolution No. 5011-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5011-1961.

Advertise, Notice to Contractors, July 6 and 13, 1961.

Receive Bids, Tuesday, July 18, 1961 at 9:00 a.m.

12. Received Street Improvement Resolution No. 5012-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing John Street from the south property line of Wallace Street to the north property line of Buchanan Street.

Approved and adopted. A true copy of which Resolution No. 5012-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5012-1961.

Advertise, Notice to Contractors, July 6 and 13, 1961.

Receive Bids, Tuesday, July 18, 1961 at 9:00 a.m.

13. Received request from ROY HEGE EXCAVATING & DRAINAGE, to barricade one-half of the street at a time, at 5016 Decatur Road, Wednesday, July 5, 1961, from 7:30 a. m. to 8 p. m. For the purpose of installing sewer tap. Will furnish flagmen to direct traffic.	Approved and permit issued.
14. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Daveway Realty, Inc. to construct a Sanitary Sewer to serve parts of Cunnison's Subdivision and Sonner's Addition. The Earth Construction Company, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:50 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 3, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Owing to the absence of two Board Members, no meeting was held.

Sealed Bids were received by the Clerk of the Board, in accordance with legal notices to Contractors on the following:

1. One (1) 4 door, 8 Cylinder Station Wagon, to be used by the Engineering Department.
2. Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.
3. Street Improvement Resolution No. 4995-1961, to improve by resurfacing Sherwood Terrace from the east property line of Stratford Road to the east property line of Hartman Road.
4. Street Improvement Resolution No. 4996-1961, to improve by resurfacing Korte Lane from the west property line of Stratford Road to the north property line of Sunset Drive.
5. Street Improvement Resolution No. 4997-1961, to improve by resurfacing Sunset Drive from the west property line of Stratford Road to the east property line of Crestwood Drive.
6. Street Improvement Resolution No. 4998-1961, to improve by resurfacing Crestwood Drive from the south property line of Westover Road to the north property line of Sherwood Terrace.
7. Street Improvement Resolution No. 4999-1961, to improve by resurfacing Stratford Road from the southwest property line of Old Mill Road to the north property line of Sherwood Terrace.
8. Street Improvement Resolution No. 5000-1961, to improve by resurfacing Buell Drive from the south property line of Rudisill Boulevard to the north property line of Pasadena Drive.

The foregoing bids will be opened at the next regular meeting.

Wednesday, July 5, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, June 30, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

2318 Crescent Ave. --- Water Const. Dept.
4134 Fairfield Ave. --- Water Const. Dept.
McCormick at Fleetwood --- NIPSCO
1916 Webster St. --- NIPSCO
1923 Webster St. --- NIPSCO

Approved and permits issued.

3. RECEIVE BIDS.

One (1) 4 door, 8 Cylinder Station Wagon, to be used by the Engineering Department.

CAVELL FORD, INC.	$1,986.28 ✓
C.A. GREIGER, INC.	$2,115.80

Referred to Transportation Supervisor for tabulation and report.

4. RECEIVE BIDS.

Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.

	CONCRETE
BERG CONSTRUCTION CO.	$12,364.20
COIL CONSTRUCTION CO., INC.	12,431.50
L.W. DAILEY CONST. CO.	12,647.60
HOMER GRICE CONST. CO.	12,576.70
HIPSKIND ASPHALT CORP.	14,402.45

Referred to the City Engineer for tabulation and report

Award Preliminary Contract Friday, July 7, 1961 at 9:00 a.m.

5. RECEIVE BIDS.

Street Improvement Resolution No. 4995-1961, to improve by resurfacing Sherwood Terrace from the east property line of Stratford Road to the east property line of Hartman Road.

BROOKS CONSTRUCTION CO.	$5,088.42
DAILEY ASPHALT PROD. CO.	5,041.50
HIPSKIND ASPHALT CORP.	5,126.38
WAYNE ASPHALT & CONST. INC.	5,152.60

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 7, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Street Improvement Resolution No. 4996-1961, to improve by resurfacing Korte Lane from the west property line of Stratford Road to the north property line of Sunset Drive.

BROOKS CONSTRUCTION CO........	$2,607.67
DAILEY ASPHALT PROD. CO.......	2,585.25
HIPSKIND ASPHALT CORP.........	2,632.93
WAYNE A SPHALT & CONST., INC....	2,646.10

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 7, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 4997-1961, to improve by resurfacing Sunset Drive from the west property line of Stratford Road to the east property line of Crestwood Drive.

BROOKS CONSTRUCTION CO........	$3,393.77
DAILEY ASPHALT PROD. CO.......	3,365.25
HIPSKIND ASPHALT CORP.........	3,422.53
WAYNE ASPHALT & CONST., INC....	3,438.10

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 7, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 4998-1961, to improve by resurfacing Crestwood Drive from the south property line of Westover Road to the north property line of Sherwood Terrace.

BROOKS CONSTRUCTION CO........	$4,722.73
DAILEY ASPHALT PROD. CO.......	4,677.25
HIPSKIND ASPHALT CORP.........	4,759.97
WAYNE A SPHALT & CONST.,.......	4,786.90

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 7, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 4999-1961, to improve by resurfacing Stratford Road from the southwest property line of Old Mill Road to the north property line of Sherwood Terrace.

BROOKS CONSTRUCTION CO........	$3,999.27
DAILEY ASPHALT PROD. CO.......	3,962.75
HIPSKIND ASPHALT CORP.........	4,032.03
WAYNE ASPHALT & CONST., INC...	4,053.10

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 7, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

10. RECEIVE BIDS.

Street Improvement Resolution No. 5000-1961, to improve by resurfacing Buell Drive from the south property line of Rudisill Boulevard to the north property line of Pasadena Drive.

BROOKS CONSTRUCTION CO........	$10,086.39
DAILEY ASPHALT PROD. CO.......	9,945.10
HIPSKIND ASPHALT CORP.........	10,097,40
WAYNE A SPHALT & CONST., INC...	10,216.70

Referred to the City Engineer for tabulation and report.

Award Contract Friday, July 7, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

11. Received request from Joe Lillich, to barricade Forest Avenue from Florida Drive to Alabama Avenue Thursday, July 6, 1961 from 6:00 p.m. to 7:30 p.m. Purpose: Track Meet sponsored by the Park Board.	Approved and permit issued.
12. Received a petition for the paving of Glenwood Avenue from a point 259 feet west of the west property line of Woodrow Avenue to the east property line of Kentucky Avenue to a width of 27 feet including curb.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
13. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Bercot & Gibson Construction Co., Inc., to construct a 12" Sanitary Sewer commencing at an existing manhole on the southwest corner of Dalewood Drive and Bueter Road, thence running northerly in and along the west right of way of Bueter Road a distance of 346 feet, terminating at a proposed manhole. The Bercot & Gibson Construction Co., Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
14. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Daveway Realty, Inc., to construct a Main Storm Sewer and two (2) inlet lines in the vicinity of Daveway Park Addition.	Approved and Special Sewer Permit issued.
15. Received Estimate for Partial Payment No. 19, in the amount of $46,802.29, for work performed to date in connection with the contract with the C & C Construction Co., Inc., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.

16. NUNC PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING DESCRIPTION IN DECLARATORY RESOLUTION NO. 1058-1961

Comes now Patrick Sidney-Smith, Chief Sewer Engineer, and shows to the Board that through a scrivener's error a mistake was made in the tenth and thirteenth lines of the description of the permanent right of way to be condemned in the above Resolution, which was adopted by this Board on June 5, 1961 and confirmed June 26, 1961. That the tenth line of the permanent right of way should read

"thence North 35 degrees 22 minutes East 59 feet to a point"

instead of

"thence North 35 degrees 22 minutes 30 seconds East 59 feet to a point"

and the thirteenth line of the permanent right of way should read

"West 19 feet to a point; thence North 57 degrees 00 minutes West 47.60"

instead of "West 19 feet to a point; thence North 57 degrees 00 minutes West 62"

And the Board being duly advised finds that said descriptions should be corrected accordingly, and the Board now corrects and amends by interlineation the tenth and thirteenth lines of the description for the permanent right of way nunc pro tunc as of the date of the adoption of said Resolution on June 5, 1961, and the confirmation on June 26, 1961, accordingly.

Meeting adjourned at 9:22 a.m.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 6, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk

Received Minutes of Wednesday, July 5, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received Board of Public Works purchase orders.

   Approved.

3. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

5. Received street cut applications.

   Approved and permits issued.

   100 Block E. Berry St. --- Water Const.Dept.
   1815 Clara Ave. --- NIPSCO
   742 Kenwood Ave. --- NIPSCO
   1010 Kinnaird Ave. --- NIPSCO

6. Received driveway applications.

   Approved and permits issued.

   Northwest corner of Rudisill Blvd. and Barr Street --- Gregory Lauer & Son
   1920 Spring St. --- Meier & Carrington
   1124 Taylor St. --- Pelz Wrecking Co.

7. Received private sidewalk applications.

   Approved and permits issued.

   2900 Brooklyn Ave. --- L. W. Dailey Const.
   1923 Cherokee Rd. --- Bill Kaylor
   1117 Clay St. --- Bill Kaylor
   2505 Evans St. --- Hamilton Hunter
   300 Block E. Foster Parkway Hipskind Asphalt
   2502 Greater St. --- Earl Lutz
   1410 Hayden St. --- Earl Lutz
   2508 Hubertus St. --- Stanley Jones
   1311 S. Lafayette St. --- NIPSCO
   1235 Maxine St. --- Meier & Carrington
   638 Riverside St. --- Richard Mourey
   2802 Weisser Park --- Haugh & Schilling
   2016 Eckart St. --- Cliff Feichter

8. Received driveway application.

Northwest corner of Rudisill Blvd.
and Barr St. ---State Highway

Approved and permit issued.

9. Permission is hereby granted to Tod G. Dixon, to tap a sewer in Lot No. 37, Trierwood Park First Addition, to serve residence at 4755 Trierwood Park Drive. Said permission is conditioned upon the payment of the sum of $655.34, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-58-5, dated the 11th day of July, 1958, which sum is to be remitted to Diocese of Fort Wayne-South Bend, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $655.34, to Diocese of Fort Wayne-South Bend, Inc., which amount was deposited with the City by the applicant as set out in the Special Sewer Tap Agreement.

10. Received request from Federal Sign & Signal Corp., to partially barricade sidewalk in front of Paramount Bldg. beginning Thursday, July 6, 1961 from 2:30 p.m. to 5:00 p.m.
Purpose: Erect Neon Sign.

Approved and permit issued.

Meeting adjourned at 9:17 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, July 7, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, July 6, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5. Received street cut applications. 3233 S. Lafayette St. --- Water Const.Dept. 1208 W. Main St. --- NIPSCO 2915 Trentman St. --- NIPSCO 1707 Webster St. --- NIPSCO	Approved and permits issued.
6. Received private sidewalk applications. 2738 Brooklyn Ave. --- Fred Roth 3306 Euclid Ave. --- Harry Thomas 2716 Hoagland Ave. --- Fred Stookey 3919 S. Wayne Ave. --- Fred Stookey	Approved and permits issued.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.	AWARD PRELIMINARY CONTRACT to Berg Construction Company, at and for their bid, in the amount of $12,364.20, for concrete, they being the lowest and best bidder. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Wednesday, July, 19, 1961 at 10:00 a.m., all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Wednesday, July 19, 1961 at 10:00 a.m.

8.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4995-1961, to improve by resurfacing Sherwood Terrace from the east property line of Stratford Road to the east property line of Hartman Road.	AWARD CONTRACT to Dailey Asphalt Products Co., at and for their bid, in the amount of $5,041.50, they being the lowest and best bidder.
9.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4996-1961, to improve by resurfacing Korte Lane from the west property line of Stratford Road to the north property line of Sunset Drive.	AWARD CONTRACT to Dailey Asphalt Products Co., at and for their bid, in the amount of $2,585.25, they being the lowest and best bidder.
10.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4997-1961, to improve by resurfacing Sunset Drive from the west property line of Stratford Road to the east property line of Crestwood Drive.	AWARD CONTRACT to Dailey Asphalt Products Co., at and for their bid, in the amount of $3,365.25, they being the lowest and best bidder.
11.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4998-1961, to improve by resurfacing Crestwood Drive from the south property line of Westover Road to the north property line of Sherwood Terrace.	AWARD CONTRACT to Dailey Asphalt Products Co., at and for their bid, in the amount of $4,677.25, they being the lowest and best bidder.
12.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4999-1961, to improve by resurfacing Stratford Road from the southwest property line of Old Mill Road to the north property line of Sherwood Terrace.	AWARD CONTRACT to Dailey Asphalt Products Co., at and for their bid, in the amount of $3,962.75, they being the lowest and best bidder.
13.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5000-1961, to improve by resurfacing Buell Drive from the south property line of Rudisill Boulevard to the north property line of Pasadena Drive.	AWARD CONTRACT to Dailey Asphalt Products Co., at and for their bid, in the amount of $9,945.10, they being the lowest and best bidder.
14.	Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) 4 door, 8 Cylinder Station Wagon, to be used by the Engineering Department.	AWARD CONTRACT to Cavell Ford, Inc., at and for their bid, in the amount of $1,986.28, they being the lowest and best bidder. Issue Purchase Order No. 5011.
15.	Received request from the NEW YORK CENTRAL R. R. to barricade Fourth Street from Clinton Street to Calhoun Street, Sunday, July 9, 1961 12:00 noon until Carnival is unloaded, about midnight. Also permission for same to Load Carnival, Saturday, July 15, 1961 12:00 midnight until it is loaded around noon Sunday, July 16, 1961. (Amusement Corp. of America and Hennies Show Unit).	Approved and permit issued.

16. Received Purchase Order from City Utilities Purchasing Agent, covering proposed delivery of one (1) type MG-8 submersible network protector for wall mounting. (GENERAL ELECTRIC APPARATUS SALES)	Ordered City Utilities Purchase Order No. 3532, dated July 7, 1961, in the amount of $3655.00 sent to the Common Council Tuesday, July 11, 1961 at 8:00 p.m.
17. Received driveway application. Southwest corner of Bluffton Road and Liberty St.---State Highway	Approved and permit issued.
18. Received Partial Payment Estimate No. 5, for DON R. FRUCHEY, INC., in the amount of $9,963.10, for work performed to date in connection with Contract No. 6024, which provides for Repairs to the Maumee Dam. (Invoice No. 6281 and 6282)	Approved and ordered Invoice in the amount of $9,963.10, paid from the City Utilities Fund.
19. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc., in the amount of $24,638.50, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co., for Sewer Improvement Resolution No. 691-1961, which provides for the construction of Local Sewer commencing at existing manhole located in Mercer Avenue, at the first easement north of Farwood; also Lateral No. IA and Lateral No. IIA.	Approved.
20. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc., in the amount of $11,430.20, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co., for Sewer Improvement Resolution No. 692-1961, which provides for the construction of Local Sewer commencing at an existing manhole in the first easement north of Ake Road and the second easement east of Winter Street; also Lateral No. IB.	Approved.
21. Received Contract, Guaranty and Liability Bonds of Sorg Construction Co., Inc., in the amount of $11,680.00, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co., for Sewer Improvement Resolution No. 694-1961, which provides for the construction of Local Sewer commencing at existing manhole (Resolution No. 691) at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1,006 plus or minus lineal feet and terminating at a proposed manhole.	Approved.

22. Received request from CENTURY NEON SIGN CO., to partially barricade sidewalk at 1315 S. Calhoun St., beginning Friday July 7, 1961 until Monday, July 10, 1961. Purpose: Clean sign & building.	Approved and permit issued.
23. Pursuant with proposal to purchase certain real estate, owned by the City of Fort Wayne, described as Lots No. 3, 4, 5, 6, 7, 8, 9, 10 and the west 32.7 feet of Lot No. 11 in Charles Scherer's Riverside Addition. Inasmuch as said real estate is of no particular use to the City, the Board deems it appropriate to offer said parcel for sale.	Approved and ordered sent to the Common Council.

Meeting adjourned at 9:55 a.m.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 10, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Friday, July 7, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 3935 Abbott St. --- NIPSCO 1127 N. Anthony Blvd. --- NIPSCO 4404 S.E. Anthony Wayne Dr.-NIPSCO 2821 Lawrence St. --- NIPSCO	Approved and permits issued.
5. Received Final Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4934-1960, to improve the sidewalk on both sides of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
6. Received Final Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4936-1961, to improve the sidewalk on the west side of McClellan Street from the south curb line of Pettit Avenue to the north property line of Paulding Road.	CONFIRMED and ordered sent to the Department of Finance.
7. Received Final Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4937-1961, to improve the sidewalk on both sides of Curdes Avenue from the east property line of Kentucky Avenue to the west curb line of Crescent Avenue, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
8. Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 4939-1961, to improve the first alley west of Miner Street from the south property line of Huestis Avenue to the north property line of Grace Avenue.	CONFIRMED and ordered sent to the Department of Finance.

9. Received Declaratory Resolution No. 1060-1961, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of Lot 3 in Sunny Acres Addition to the City of Fort Wayne, Indiana and Lots 16 to 31 inclusive in South Side Suburban Place Addition to the City of Fort Wayne, Indiana, as recorded in the Allen County Surveyor's Office (D34-511), and the Northeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

Approved and adopted. A true copy of which Resolution No. 1060-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 1060-1961.

Advertise, Notice to Property Owners, July 13 and 20, 1961.

Hearing on Confirmation, Thursday, August 3, 1961 at 3:30 p.m.

10. Received Declaratory Resolution No. 1061-1961, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of Lots 4 and 5 in Sylvan Park Addition Section "A" to the City of Fort Wayne, Indiana.

Approved and adopted. A true copy of which Resolution No. 1061-1961, is incorporated by reference herein and appears in Minutes herein under Resolution No. 1061-1961.

Advertise, Notice to Property Owners, July 13 and 20, 1961.

Hearing on Confirmation, Thursday, August 3, 1961 at 3:30 p.m.

11. Received Declaratory Resolution No. 1062-1961, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana and Lot 108 in Lillie Place Addition to the City of Fort Wayne, Indiana.

Approved and adopted. A true copy of which Resolution No. 1062-1961, is incorporated by regerence herein and appears in Minutes herein under Resolution No. 1062-1961.

Advertise, Notice to Property Owners, July 13 and 20, 1961.

Hearing on Confirmation, Thursday, August 3, 1961 at 3:30 p.m.

Meeting adjourned at 9:40 a.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST;

Kenneth McGraw

CLERK

Tuesday, July 11, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, July 10, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. RECEIVE BIDS.

Street Improvement Resolution No. 5002-1961, to improve by resurfacing Oakdale Drive from the east property line of Clinton Street to the west property line of Lafayette Street.

BROOKS CONSTRUCTION CO.......	$2,601.73
DAILEY ASPHALT PRODUCTS......	2,670.00
HIPSKIND ASPHALT CORP.........	2,589.49

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 13, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

4. RECEIVE BIDS.

Street Improvement Resolution No. 5003-1961, to improve by resurfacing Eckart Street from the east property line of Lafayette Street to the west property line of Warsaw Street.

BROOKS CONSTRUCTION CO.......	$2,168.40
DAILEY ASPHALT PRODUCTS......	2,200.00
HIPSKIND ASPHALT CORP........	2,134.20
WAYNE ASPHALT & CONST........	2,191.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 13, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5004-1961, to improve by resurfacing Wallace Street from the west property line of Calhoun Street to the east property line of Webster Street.

BROOKS CONSTRUCTION CO.......	$3,130.27
DAILEY ASPHALT PRODUCTS......	3,210.00
HIPSKIND ASPHALT CORP........	3,112.61
WAYNE ASPHALT & CONST........	3,196.55

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 13, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5005-1961, to improve by resurfacing Darrow Avenue from the west property line of Calhoun Street to the east property line of Hoagland Avenue.

BROOKS CONSTRUCTION CO.......	$6,132.17
DAILEY ASPHALT PRODUCTS......	6,230.10
HIPSKIND ASPHALT CORP.......	6,039.31
WAYNE ASPHALT & CONST......	6,265.05

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 13, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5006-1961, to improve by resurfacing Webster Street from the south property line of Melita Street to the north property line of Taber Street.

BROOKS CONSTRUCTION CO.......	$ 12,152.97
DAILEY ASPHALT PRODUCTS......	12,277.92
HIPSKIND ASPHALT CORP........	11,871.71
WAYNE ASPHALT & CONST........	12,397.05

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 13, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5007-1961, to improve by resurfacing Westover Road from the southwest property line of Pembroke Lane to the easterly property line of Beaver Avenue.

BROOKS CONSTRUCTION CO.......	$ 1,478.44
DAILEY ASPHALT PRODUCTS......	1,786.00
HIPSKIND ASPHALT CORP........	1,460.32
WAYNE ASPHALT & CONST........	1,493.60

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 13, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $4,623.80, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas for Street Improvement Resolution No. 4990-1961, to improve by resurfacing Huestis Avenue from the west property line of Broadway to the east property line of Thompson Avenue.

Approved.

Ordered Contract, in the amount of $4,623.80, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.

10. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,514.40, prepared by the City Engineer, signed by Trinity Universal Ins. Co., of Dallas, Texas for Street Improvement Resolution No. 4991-1961, to improve by resurfacing Bass Street from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.

Approved.

Ordered Contract, in the amount of $2,514.40, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.

11. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,314.40, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 4992-1961, to improve by resurfacing Fay Drive from the east property line of Thompson Avenue to a point 228 feet east thereof.

Approved.

12. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,306.20, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 4993-1961, to improve by resurfacing Kinsmoor Avenue from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.

Approved.

Ordered Contract, in the amount of $2,306.20, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.

13. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $1,682.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4994-1961, to improve by resurfacing Eby Avenue from the east property line of Brooklyn Avenue to its eastern terminus.

Approved.

14. Received driveway applications.

100 block E. Rudisill--State Highway
3306 Euclid Ave.-------H. Thomas
2738 Brooklyn Ave.-----F. Roth
526 Charlotte Ave------Hire Company
Grant Avenue-----------J.K. Groves

Approved and permits issued.

15. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Hipskind Asphalt Corporation to make an 8" tap for 114 E. Foster Parkway to serve Lot No's 7, 8 and 9 in Calhoun Place Addition.

Approved and permit issued.

16. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Barney Massa Construction, Inc., to make an 8" tap at 3405 Engle Road to serve Lot No's. Part of the Northwest ¼ of the Northwest ¼ together with a part of the Northeast ¼ of the Northwest ¼, Section 21, Township 30 North, Range 12 East.

Approved and permit issued.

17. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Industrial Piping and Engineering Corporation to make an 8" tap to serve the East 40' of Lot 198 and the West 20' of Lot 109 in Reginal Plat Addition.

Approved and permit issued.

18. Received Water Contract No. 6118, prepared and approved by the City Engineer, between the Water Works Department and NORMAN O. FORTRESS.	Approved and ordered sent to City Engineer to be recorded.
19. Received Partial Payment No. 1, for Hoosier Industrial Painting Service, Inc., in the amount of $11,767.50, for Water Contract No. 6027, which provides for the Painting of the Elevated Storage Tanks.	Approved and ordered the City Utilities to pay invoice, in the amount of $11,767.50, from the Water Utility Fund.

Meeting adjourned at 9:31 a.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 12, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, July 11, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received Board of Public Works purchase orders.

   Approved.

3. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

   Approved and permits issued.

   1213 Boone St. --- NIPSCO
   600 Lillian St. --- NIPSCO
   3400 Block Logan St.--- NIPSCO
   3601 McCormick St. --- NIPSCO
   3600 Block McCormick--- NIPSCO
   3708 McCormick St. --- NIPSCO
   1207 Marion St. --- NIPSCO
   1304 W. Sherwood --- NIPSCO
   4613 Spatz Ave. --- NIPSCO
   1121 Taylor St. --- Water Const. Dept.
   1203 W. Wayne St. --- NIPSCO
   W. Wayne at College --- NIPSCO
   1425 W. Wildwood Ave.-- NIPSCO
   230 E. Williams St.--- Water Const. Dept.

5. Received Street Improvement Resolution No. 5013-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Pemberton Drive from the north property line of Niagara Drive to the south property line of Lake Avenue and also by resurfacing Niagara Drive from the east property line of Kensington Boulevard to the east property line of Pemberton Drive.

   Approved and adopted. A true copy of which Resolution No. 5013-1961, is incorporated by reference herein and appears in minutes herein, under Resolution No. 5013-1961.

   Advertise, Notice to Contractors, July 14 and 21, 1961.

   Receive Bids, Tuesday, July 25, 1961 at 9:00 a.m.

   Ordered the City Engineer to prepare Bid Documents.

6. Received Street Improvement Resolution No. 5014-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Parnell Avenue Bridge from the centerline of St. Joe River Drive to a point 283 feet north thereof.

   Approved and adopted. A true copy of which Resolution No. 5014-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5014-1961.

   Advertise, Notice to Contractors, July 14 and 21, 1961.

   Receive Bids, Tuesday, July 25, 1961 at 9:00 a.m.

   Ordered the City Engineer to prepare Bid Documents.

7. Received Street Improvement Resolution No. 5015-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Meridian Street from the north property line of Huffman Street to the south property line of State Boulevard.	Approved and adopted. A true copy of which Resolution No. 5015-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5015-1961. Advertise, Notice to Contractors, July 14 and 21, 1961. Receive Bids, Tuesday, July 25, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
8. Received Street Improvement Resolution No. 5016-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Packard Avenue from the east property line of Harrison Street to the west property line of Clinton Street.	Approved and adopted. A true copy of which Resolution No. 5016-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5016-1961. Advertise, Notice to Contractors, July 14 and 21, 1961. Receive Bids, Tuesday, Jyly 25, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
9. Received Street Improvement Resolution No. 5017-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Woodbine Place from the east property line of Bowser Avenue to the west property line of Holton Avenue.	Approved and adopted. A true copy of which Resolution No. 5017-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5017-1961. Advertise, Notice to Contractors, July 14 and 21, 1961. Receive Bids, Tuesday, July 25, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
10. Received request from C. William Construction Company to barricade the alley between Jefferson Street and West Washington Boulevard from Calhoun Street west to the first alley running north and south, beginning Wednesday, July 12, 1961 to Tuesday, August 1, 1961. Purpose: Demolish Theatre Building.	Approved and permit issued.
11. Received Certificate of Approval for Plat of LIMBERLOST ACRES ADDITION, SECTION "A", submitted and approved by the City Plan Commission.	Approved.

12. Received Change Order No. 18, for C. & C. CONSTRUCTION CO., INC., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition, and which provides for repairs to an 8 inch cast iron sludge drain line. Because of emergency, no cost is yet determined.

Approved.

Meeting adjourned at 9:13 a.m.

P. F. Koembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, July 12, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received private sidewalk applications.

3610 Brooklyn Ave. --- Fred Stookey
723 DeWald St. --- Meier & Carrington
5204 Harrison St. --- Rollie Richardson
3113 Lillie St. --- Earl Lutz
5601 McClellan St. --- Keener Const.
2727 No. Highlands --- Delegrange Homes
5706 Old Decatur Road --- Earl Lutz
4105 Winter St. --- H.Hackmeier & Son

Approved and permits issued.

4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5002-1961, to improve by resurfacing Oakdale Drive from the east property line of Clinton Street to the west property line of Lafayette Street.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,589.49, they being the lowest and best bidder.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5003-1961, to improve by resurfacing Eckart Street from the east property line of Lafayette Street to the west property line of Warsaw Street.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,134.20, they being the lowest and best bidder.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5004-1961, to improve by resurfacing Wallace Street from the west property line of Calhoun Street to the east property line of Webster Street.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $3,112.61, they being the lowest and best bidder.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5005-1961, to improve by resurfacing Darrow Avenue from the west property line of Calhoun Street to the east property line of Hoagland Avenue.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $6,039.31, they being the lowest and best bidder.

8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5006-1961, to improve by resurfacing Webster Street from the south property line of Melita Street to the north property line of Taber Street.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $11,871.71, they being the lowest and best bidder.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5007-1961, to improve by resurfacing Westover Road from the southwest property line of Pembroke Lane to the easterly property line of Beaver Avenue.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $1,460.32, they being the lowest and best bidder.
10. Received Street Improvement Resolution No. 4940-1961, final plans, estimate, specifications, prepared by the City Engineer for widening and resurfacing State Boulevard from the east property line of Randallia Drive to the west pavement line of U.S. Highway No. 30. (City Paid)	Approved and adopted. A true copy of which Resolution No. 4940-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 4940-1961. Advertise, Notice to Contractors, July 15 and 22, 1961. Receive Bids Thursday, July 27, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.
11. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) 1961, 3 ton Dump Truck. CAVELL FORD, INC.............. $4,730.50 ALLEN COUNTY MOTORS, INC...... 4,925.68 POINSATTE AUTO SALES, INC..... 4,922.50 INTERNATIONAL HARVESTER 4,660.67	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of International Harvester Truck Sales, was accepted under Purchase Order No. 3610, dated July 13, 1961, for the amount of $4,660.67. Ordered sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.

Meeting adjourned at 9:12 a.m.

P. F. Roembke

[illegible]

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

2MCEI

Thursday, July 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1046-1961, for the Vacation of Canal Terrace from the south property line of Dalgren Avenue to the south property line of the first alley south of Dalgren Avenue, except a circular portion at the north end.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages; the property owners benefited to be assessed costs of advertising.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1047-1961, for the Opening of a circular cut-off to be used for street purposes from Lot No. 29, John H. Vesey's 3rd Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

3. FIRST CONFIRMATION.

Alley Improvement Resolution No. 5001-1961, to improve the alley between Main Street and Illinois Street from the west property line of Greenwood Avenue to its western terminus.

CONTINUED until Thursday, August 3, 1961 at 3:30 p.m.

4. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 679-1961, for the construction of a Local Sewer commencing at an existing manhole at the first alley west of Catalpa Street and the first easement south of Taylor Street; thence in a northerly direction a distance of 413 + or - lineal feet; thence in a westerly direction in and along the first alley south of Taylor Street a distance of 97 + or - lineal feet, terminating at a proposed manhole. Lateral No. 1 - commencing at a proposed manhole at the first alley south of Taylor Street and the first alley west of Catalpa Street; thence in an easterly direction a distance of 97 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, July 18 and 25, 1961.

Receive Bids, Tuesday, August 1, 1961 at 9:00 a.m.

5.	Taken Under Advisement from June 29, 1961. SECOND CONFIRMATION. Street Improvement Resolution No. 4951-1961, to improve Woodrow Avenue from the south property line of Somerset Lane to a point 310 feet north thereof.	FINALLY CONFIRMED. Advertise, Notice to Contractors, July 18 and 25, 1961. Receive Bids, Tuesday, August 1, 1961 at 9:00 a.m.
6.	SECOND CONFIRMATION. Sidewalk Improvement Resolution No. 4988-1961, to improve the sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue, except where sidewalk is now in place.	FINALLY CONFIRMED. Advertise, Notice to Contractors, July 18 and 25, 1961. Receive Bids, Tuesday, August 1, 1961 at 9:00 a.m.
7.	SECOND CONFIRMATION. Street Improvement Resolution No. 4989-1961, to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	FINALLY CONFIRMED. Advertise, Notice to Contractors, July 18 and 25, 1961. Receive Bids, Tuesday, August 1, 1961 at 9:00 a.m.
8.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Sidewalk Improvement Resolution No. 4943-1961, to improve the sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final Assessment Roll.
9.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1057-1961, for the Opening of the east twenty-five (25) feet of Gay Street from the north property line of Lot No. 1, Popular Addition to the south property line of Lot No. 3, Popular Addition.	CONFIRMED and ordered sent to the Department of Finance.

10. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the resurfacing of the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
11. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the resurfacing of the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
12. Permission is hereby granted to Wm. E. Clifton, to tap a sewer in Lot No. 36, Trierwood Park First Addition, located at 4750 Bradwood Terrace. Said permission is conditioned upon the payment of the sum of $655.34, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-58-5, dated the 11th day of July, 1958, which sum is to be remitted to the Diocese of Fort Wayne and South Bend, Inc., who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $655.34, to the Diocese of Fort Wayne and South Bend, Inc., which amount was deposited with the City by the applicant as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 3:47 p.m.

P. F. Roembke

J. Lombard

BWard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, July 14, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, July 13, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 817-819 Fairfield Ave. --- NIPSCO 819 Fairfield Ave. --- NIPSCO 211 Second St. --- Water Const. Dept. 1446 Swinney Ave. --- NIPSCO 5215 Werling Dr. --- Water Const. Dept.	Approved and permits issued.
5. Received driveway applications. 1410 Hayden St. --- Earl R. Lutz N.E.Corner Rudisill Blvd. and Clinton Street --- State Highway Dept. U. S. 27 and State Road #1-State Highway Dept.	Approved and permits issued.
6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4935-1960, to improve the sidewalk on both sides of Paulding Road from the east property line of Fairfield Avenue to the west property line of Hanna Street, except where sidewalk is now in place.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, July 20 and 21, 1961. Hearing on Confirmation of Assessment Roll Thursday, August, 3, 1961 at 3:30 p.m.
7. Received inspection report from the City Engineer and invoice, in the amount of $5,805.77, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 4949-1961, to improve by resurfacing Elizabeth Street from the east property line of Clinton Street to the west property line of Spy Run Avenue.	Approved and completion affidavit filed. Ordered the Invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $5,805.77, paid from the Street Repair and Rehabilitation Fund.

8. Received Main Sewer Improvement Resolution No. 132-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Storm Sewer commencing at an existing manhole located at the intersection of Hobson Road and Varsity Lane, thence in a Southerly direction in and along Hobson Road a distance of 625 feet, thence in a Westerly direction in and along Vance Avenue a distance of 697 feet; thence in a Southerly direction in and along Santa Rosa Drive a distance of 622 feet, terminating at a proposed manhole located in Kenwood Avenue. Said sewer shall be 33", 30" 24", 21" and 15" in diameter.

Approved and adopted. A true copy of which Resolution No. 132-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 132-1961.

Advertise, Notice to Property Owners, July 19 and 26, 1961.

Hearing on Confirmation, Thursday, August 10, 1961 at 3:30 p.m.

9.

EMERGENCY RESOLUTION

A State of Emergency is hereby declared upon discovery that several tile are broken in the 18" sewer line located in the alley from Calhoun to Clinton Streets, between Berry and Wayne Streets. We are unable to determine the extent of the damage. Barney Massa Construction Company, Inc. was summoned to perform said work. The damaged sewer was discovered when the Lincoln National Bank & Trust Company contractors attempted to make a tap to serve their new building structure.

Meeting adjourned at 9:38 a.m.

P. F. Roembke

J. Lombard

Bhare

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 17, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B.Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, July 13, 1961 at 3:30 p.m.; also Minutes of Friday, July 14, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

   1134 Eliza St. --- NIPSCO
   2139 Fairfield Ave. --- NIPSCO
   3100 & 3200 blocks Woodrow-NIPSCO

   Approved and permits issued.

5. Received private sidewalk applications.

   2114 Edith Ave. --- Tony Conge
   510 E. Washington --- P. A. Lyons, Sr.
   4106 Winter St. --- Elmer Pool

   Approved and permits issued.

6, Received inspection report from the City Engineer and invoice, in the amount of $3,904.86, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4954-1961, to improve by resurfacing Hanover Street from the north property line of Washington Boulevard to the south right of way line of the New York, Chicago and St. Louis Railroad.

   Approved and Completion Affidavit filed.

   Ordered the invoice of Dailey Asphalt Products Co., in the amount of $3,904.86, paid from the Street Repair and Rehabilitation Fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $2,113.76, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4955-1961, for the resurfacing of Cedar Street from the south property line of Maumee Avenue to the north property line of Lewis Street.

   Approved and Completion Affidavit filed.

   Ordered the invoice of Dailey Asphalt Products Co., in the amount of $2,113.76, paid from the Street Repair and Rehabilitation Fund.

8. Received inspection report from the City Engineer and invoice, in the amount of $16,787.20, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4956-1961, to improve by resurfacing Harmar Street from the north curb line of Liberty Street to the north property line of Hayden Street.

   Approved and Completion Affidavit filed.

   Ordered the invoice of Dailey Asphalt Products Co., in the amount of $16,787.20, paid from the Street Repair and Rehabilitation Fund.

9.	Received inspection report from the City Engineer and invoice, in the amount of $2,290.34, of Dailey Asphalt Products Co., For Street Improvement Resolution No. 4957-1961, to improve by resurfacing King Street from the south property line of Wayne Street to the north property line of Maumee Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., in the amount of $2,290.34, paid from the Street Repair and Rehabilitation Fund.
10.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $5,041.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4995-1961 to improve by resurfacing Sherwood Terrace from the east property line of Stratford Road to the east property line of Hartman Road.	Approved. Ordered Contract, in the amount of $5,041.50,sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
11.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $2,585.25, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4996-1961, to improve by resurfacing Korte Lane from the west property line of Stratford Road to the north property line of Sunset Drive.	Approved. Ordered Contract, in the amount of $2,585.25, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
12.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $3,365.25, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4997-1961, to improve by resurfacing Sunset Drive from the west property line of Stratford Road to the east property line of Crestwood Drive.	Approved. Ordered Contract, in the amount of $3,365.25, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
13.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $4,677.25, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4998-1961, to improve by resurfacing Crestwood Drive from the south property line of Westover Road to the north property line of Sherwood Terrace.	Approved. Ordered Contract, in the amount of $4,677.25, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
14.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $3,962.75, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4999-1961, to improve by resurfacing Stratford Road from the southwest property line of Old Mill Road to the north property line of Sherwood Terrace.	Approved. Ordered Contract, in the amount of $3,962.75, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
15.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $9,945.10, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5000-1961, to improve by resurfacing Buell Drive from the south property line of Rudisill Boulevard to the north property line of Pasadena Drive.	Approved. Ordered Contract, in the amount of $9,945.10, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.

16. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1059-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of the Northeast ¼ and the Southwest ¼ of Section 27, Township 31 North, Range 12 East, all in Allen County, Indiana.

Approved.

Advertise, Notice to Non Residents, July 20, 27 and August 3, 1961.

Hearing on Confirmation of Assessment Roll, Thursday, August, 17, 1961 at 3:30 p.m.

Notices to be served August 1, 1961.

17. RECEIVED INVITATIONAL BIDS:

a. All four (4) corner cutbacks at Barthold and Third Streets.

L.W. DAILEY CONST. CO......	$1,532.00
GRICE CONST. CO............	1,773.30
A. GROSJEAN & SON..........	1,262.75

AWARD to A. Grosjean & Son.

Issue Purchase Order No. 5024, in the amount of $1,262.75.

b. Southeast corner cutback at Swinney and Phenie Avenues.

L.W. DAILEY CONST. CO......	$ 510.00
H. GRICE CONST CO..........	596.95
A. GROSJEAN & SON..........	446.60

AWARD to A. Grosjean & Son.

Issue Purchase Order No. 5025, in the amount of $446.60.

c. Northeast and Northwest corner cutbacks at Spring and Tyler Streets.

L.W. DAILEY CONST. CO......	$ 558.00
H. GRICE CONST. CO.........	599.95
A. GROSJEAN & SON..........	472.90

AWARD to A. Grosjean & Son.

Issue Purchase Order No. 5026, in the amount of $472.90.

d. Southwest corner cutback at Creighton Avenue and Calhoun Street.

L.W. DAILEY CONST. CO......	$ 746.00
H. GRICE CONST. CO.........	811.35

AWARD to L.W. Dailey Construction Co.

Issue Purchase Order No. 5027, in the amount of $746.00.

e. Resurface Alley between Berry and Main Streets, from Fairfield Ave. to Fulton Street.

DAILEY ASPHALT PROD. CO....	$ 800.00
HIPSKIND ASPHALT CORP......	780.00

AWARD to Hipskind Asphalt Corporation.

Issue Purchase Order No. 5028, in the amount of $780.00

18. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road, to a width of 27 feet.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

19. Received Water Contract No. 6119, prepared and approved by the City Engineer, between the Water Works Department and FRED W. GERKE AND CORINE GERKE.

Approved and ordered sent to the City Engineer to be recorded.

20. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) New Gardner-Denver Model RP85G Portable Air Compressor, rotary blade type, gasoline engine driven. (Less trade-in)

EAGLE MACHINE CO., INC......	$2,254.14
FLESCH-MILLER CO.	2,285.00
KORTE BROS.................	2,587.00
STOCKBERGER MACHINERY CO....	2,754.50

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Flesch-Miller Tractor Co., was accepted under Purchase Order No. 3662, dated July 17, 1961 for the amount of $2,285.00.

Ordered sent to the Common Council, Tuesday, July 25, 1961 at 8:00 p.m.

21. Received Sewer Agreement between WILLIAM WINANS and the City of Fort Wayne, Indiana, to construct a certain Sanitary Sewer commencing at an existing manhole at the northwest corner of Lot No. 116 of the Lakewood Park Addition, Section "C" of the City of Fort Wayne, Indiana, thence in and along a 14 foot easement on the north property lines of Lots No. 117 and 118 in the Lakewood Park Addition, Section "C" , a distance of 195 feet to the right of way a distance of 105 feet to a terminating manhole.

Approved. A true copy of which Sewer Agreement, is incorporated by reference herein and appears in Minutes herein, under Sewer Agreement.

22. Received DEDICATION FOR STREET PURPOSES from Loretta Hoevel, whereby she dedicates to the City of Fort Wayne, Indiana, for street purposes the following described property:

The west 12 feet of Lot No. One (1), Marchal's Addition to the City of Fort Wayne, State of Indiana.

Said Dedication recorded in Book 224, Page 72.

The Dedication for Street Purposes from Loretta Hoevel was made a matter of record.

A true copy of which Dedication appears in Minutes herein under Dedication for Street Purposes.

Meeting adjourned at 9:29 a.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, July 18, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, July 17, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   1132 Eliza St. --- NIPSCO
   1010 Lake Ave. --- NIPSCO
   1010 Lake Ave. --- NIPSCO

   Approved and permits issued.

4. RECEIVE BIDS.

   Alley Improvement Resolution No. 4966-1961, to improve the alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot 81, South Walton Avenue Acre Addition.

A. GROSJEAN & SON	$4,957.20
EARL R. LUTZ	5,451.30

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, July 20, 1961 at 9:00 a.m.

   Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. RECEIVE BIDS.

   Street Improvement Resolution No. 5008-1961, to improve by resurfacing Bowser Avenue from the south property line of Oxford Street to the north property line of Rudisill Boulevard.

BROOKS CONSTRUCTION CO.	$4,227.34
DAILEY ASPHALT PROD. INC.	4,190.50
HIPSKIND ASPHALT CORP.	4,260.26

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, July 20, 1961 at 9:00 a.m.

   Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

   Street Improvement Resolution No. 5009-1961, to improve by resurfacing Euclid Avenue from the south property line of Creighton Avenue to the north property line of Pontiac Street.

BROOKS CONSTRUCTION CO.	$6,097.39
DAILEY ASPHALT PROD. INC.	6,076.75
HIPSKIND ASPHALT CORP.	6,116.05

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, Jyly 20, 1961 at 9:00 a.m.

   Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5010-1961, to improve by resurfacing McKee Street from the east property line of Hanna Street to the west property line of Holton Avenue.

BROOKS CONSTRUCTION CO......	$11,874.75
DAILEY ASPHALT PROD., INC...	12,226.50
HIPSKIND ASPHALT CORP.......	12,160.75

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 20, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. RECEIVE BIDS.

Street Improvement Resolution No. 5011-1961, to improve by resurfacing Holton Avenue from the south property line of Pontiac Street to the north property line of Colerick Street.

BROOKS CONSTRUCTION CO......	$ 4,622.25
DAILEY ASPHALT PROD., INC...	4,810.00
HIPSKIND ASPHALT CORP.......	4,735.35

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 20, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

9. RECEIVE BIDS.

Street Improvement Resolution No. 5012-1961, to improve by resurfacing John Street from the south property line of Wallace Street to the north property line of Buchanan Street.

BROOKS CONSTRUCTION CO......	$ 4,091.63
DAILEY ASPHALT PROD., INC...	4,089.75
HIPSKIND ASPHALT CORP.......	4,127.07

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 20, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

Meeting adjourned at 9:30 a.m.

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 19, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, July 18, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. AWARD CONTRACT. Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.	There being no petitions filed for materials other than designated by the Board on July 7, 1961; the Board now makes the final award to Berg Construction Company, at anf for their bid, in the amount of $12,364.20, for Concrete, they being the lowest and b best bidder. Ordered the City Engineer to prepare the Contract and necessary documents.
4. Received Contract, Guaranty and Liability Bonds of John Dehner, Inc., in the amount of $422,455.40, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Main Sewer Improvement Resolution No. 131-1961, for the construction of a sewer known as Sanitary Interceptor Sewer, in the area of Sherman Boulevard.	Approved. Ordered Contract, in the amount of $422,455.40, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
5. Received Contract, Guaranty and Liability Bonds of Earth Construction and Engineering, Inc., in the amount of $341,950.00, prepared by Consoer, Townsend and Associates, for the Eby-Brown-Hale Sanitary Relief Sewer.	Approved. Ordered Contract, in the amount of $341,950.00, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
6. Received Contract, Guaranty and Liability Bonds of C & C Construction Company, Inc., in the amount of $690,607.00, prepared by Consoer, Townsend and Associates, signed by United States Fidelity and Guaranty Company, for the construction of Two (2) Storm Water Pumping Stations in the Eby-Brown-Hale drainage area and the Third Street drainage area.	Approved. Ordered Contract, in the amount of $690,607.00, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
7. Received Final Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4943-1961, to improve the sidewalk on the west side of Sherman Boulevard from the south property line of Mildred Avenue to a point 100.5 feet south thereof.	CONFIRMED and ordered sent to the Department of Finance.

8. Received a petition for the vacation of Ellwood Road from the northerly property line of Dodge Avenue to the south property line of Karen Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
9. Received assessment roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1058-1961, which provides for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of Lot 6 in Wells Reserve situated in the Northeast ¼ Section 2, Township 30 North, Range 12 East, all in Allen County, Indiana.	Approved. Advertise, Notice to Non residents July 21, 28 and August 4, 1961. Hearing on Confirmation of Assessment Roll Tuesday, August 15, 1961 at 10:00 a.m.
10. On July 18, 1961 at 1:30 p.m., written objections were filed by property owners with the Board of Public Works in the matter of the paving of part of Woodrow Avenue, under Resolution No. 4951-1961.	Order the City Clerk, Eugene J. Gabriel to file with the Clerk of the Allen Superior Court No. 3 1. Said instrument of objections 2. Certified copy of Board of Works final order on Resolution No. 4951-1961.
11. Received Change Order No. 1, for Hefner Chevrolet, Inc., in connection with City Utilities Purchase Order No. 3193, which provides for the purchase of 1- 1961 eight cylinder Carry-all. Because of the inability of Hefner Chevrolet to deliver the eight cylinder car, the six cylinder unit is accepted, reducing the net sum from $2,283.96 to $2,261.91.	Approved.

Meeting adjourned at 9:33 a,m.

L. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, July 20, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, July 19, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received street cut applications. 1128 Eliza St. --- NIPSCO 227 E. Main St. --- NIPSCO 2910 Trentman St. --- NIPSCO 623 Walnut St. --- NIPSCO	Approved and permits issued.
6. Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 4966-1961, to improve the alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot 81, South Walton Avenue Acre Addition.	AWARD CONTRACT to A. Grosjean & Son, at and for his bid, in the amount of $4,957.20, he being the lowest and best bidder.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5008-1961, to improve by resurfacing Bowser Avenue from the south property line of Oxford Street to the north property line of Rudisill Boulevard.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $4,190.50, they being the lowest and best bidder.
8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5009-1961, to improve by resurfacing Euclid Avenue from the south property line of Creighton Avenue to the north property line of Pontiac Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $6,076.75, they being the lowest and best bidder.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5010-1961, to improve by resurfacing McKee Street from the east property line of Hanna Street to the west property line of Holton Avenue.	AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $11,874.75, they being the lowest and best bidder.

10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5011-1961, to improve by resurfacing Holton Avenue from the south property line of Pontiac Street to the north property line of Colerick Street.	AWARD CONTRACT to Brooks Construction Co., at and for their bid, in the amount of $4,622.25, they being the lowest and best bidder.
11. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5012-1961, to improve by resurfacing John Street from the south property line of Wallace Street to the north property line of Buchanan Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid in the amount of $4,089.75, they being the lowest and best bidder.
12. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,589.49, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 5002-1961, to improve by resurfacing Oakdale Drive from the east property line of Clinton Street to the west property line of Lafayette Street.	Ordered Contract, in the amount of $2,589.49, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
13. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,134.20, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 5003-1961, to improve by resurfacing Eckart Street from the east property line of Lafayette Street to the west property line of Warsaw Street.	Approved. Ordered Contract, in the amount of $2,134.20, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
14. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $3,112.61, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 5004-1961, to improve by resurfacing Wallace Street from the west property line of Calhoun Street to the east property line of Webster Street.	Approved. Ordered Contract, in the amount of $3,112.61, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
15. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $6,039.31, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 5005-1961, to improve by resurfacing Darrow Avenue from the west property line of Calhoun Street to the east property line of Hoagland Avenue.	Approved. Ordered Contract, in the amount of $6,039.31, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.
16. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $11,871.71, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 5006-1961, to improve by resurfacing Webster Street from the south property line of Melita Street to the north property line of Taber Street.	Approved. Ordered Contract, in the amount of $11,871.71, sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.

17. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $1,460.32, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 5007-1961, to improve by resurfacing Westover Road from the southwest property line of Pembroke Lane to the easterly property line of Beaver Avenue.	Approved.
18. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sidewalk on the east side of Parnell Avenue from the north curb line of Curdes Avenue to the south curb line of Vance Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:35 a.m.

P. F. Roembke
J. Lombard
B. Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Friday, July 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, July 20, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

231 W. Butler St. --- NIPSCO
705 Canal St. --- NIPSCO
3612 N. Clinton St. --- NIPSCO
422 Congress St. --- NIPSCO
2115-2117 Webster St. --- NIPSCO

Approved and permits issued.

4. Received driveway application.

3511 S. Lafayette St. --- C.A.Lehman & Sons

Approved and permit issued.

5. Received private sidewalk applications.

3406 Abbott St. --- Mervin Lengacher
3309 N. Anthony Blvd. --- James Toscos & Son
1433 Ardis St. --- Carl Pfister
3601 S. Barr St. --- James Hogan
719 Court St. --- Irmscher & Sons
2024 Fairfield Ave. --- Keener Const. Co.
2205 Gay St. --- Robert Palmo
6917 Premiere Dr. --- Carl Pfister
6927 Premiere Dr. --- Carl Pfister
6933 Premiere Dr. --- Carl Pfister
6939 Premiere Dr. --- Carl Pfister
7001 Premiere Dr. --- Carl Pfister
462 E. Suttenfield --- Armstrong & Dileo

Approved and permits issued.

6. Received Contract, Guaranty and Liability Bonds of Coil Construction Co., in the amount of $37,119.50, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland, for Local Sewer Improvement Resolution No. 693-1961, for the construction of a Local Sewer in the area of Sherman Boulevard, Goshen Avenue, Russell Avenue, Mildred Avenue and Elmer Avenue, consisting of Laterals No. 1, No. 2 and No. 3. (Partially City Paid)

Approved.

Because of the City's estimated contribution of $18,647.21, this is ordered sent to the Common Council Tuesday, July 25, 1961 at 8:00 p.m.

7. Received inspection report from the City Engineer and invoice, in the amount of $2,660.13, of Brooks Construction Co., for Street Improvement Resolution No. 4947-1961, to improve by resurfacing Wildwood Avenue from the west property line of Calhoun Street to the east property line of Webster Street.

Approved and Completion Affidavit filed.

Ordered the invoice of Brooks Construction Co., in the amount of $2,660.13, paid from the Street Repair and Rehabilitation Fund.

8.	Received inspection report from the City Engineer and invoice, in the amount of $735.00, of Brooks Construction Co., for Street Improvement Resolution No. 4964-1961, to improve by resurfacing Hayden Street from the west property line of the first alley west of Hanna Street to a point 87 feet east thereof.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., in the amount of $735.00, paid from the Street Repair and Rehabilitation Fund.
9.	Received Partial Payment Estimate No. 2, in the amount of $3,215.62, for BUESCHING BROS. CONST. CO., INC., in connection with work performed on Contract No. 1, Water Works Improvements, CARBON SLURRY SYSTEM.	Approved and ordered paid from the Water Utilities Fund.
10.	Received Special Sanitary Sewer Permit, prepared and approved by the City Engineer, granted to Amos D. Delagrange to construct Main Sewer and three (3) Laterals in Campus Court Addition.	Approved and Special Sewer Permit issued.
11.	Received Special Storm Sewer Permit, prepared and approved by the City Engineer, granted to Amos D. Delagrange to construct Main Sewer and three (3) Laterals in Campus Court Addition.	Approved and Special Sewer Permit issued.
12.	Received Special Storm Sewer Permit, prepared and approved by the City Engineer, granted to Ralph L. Shirmeyer, Inc., to construct a 12" Sewer in Crestwood Colony Addition.	Approved and Special Sewer Permit issued.
13.	Received driveway application. 200 ft. north of Lafayette St. Clinton St. intersection -----------------State Highway	Approved and permit issued.
14.	Permission is hereby granted to Milton M. Ray, to tap a sewer in Lot No. 12, Interurban Acres Addition, located at 3429 Taylor Street. Said permission is conditioned upon the payment of the sum of $331.44, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-60-2, dated the 25th day of August, 1960, which sum is to be remitted to Fort Wayne Community Schools, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit room.	Approved. Ordered the City Utilities to remit the sum of $331.44, to Fort Wayne Community Schools, which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

15. Received a petition for the vacation of Liberty Drive from the south property line of Oakridge Drive to the north property line of Lower Huntington Road.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
16. Received Partial Payment Estimate No. 1, in the amount of $5,407.00, for PEARSON and HENN, INC., in connection with work performed on Contract No. 25, Steam Heating System for CITY LIGHT WAREHOUSE.	Approved. Ordered City Utilities to pay invoice, in the amount of $5,407.00.

Meeting adjourned at 9:15 a.m.

L. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 24, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Friday, July 21, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4. Received Alley Improvement Resolution No. 5018-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.	Approved and adopted. A true copy of which Resolution No. 5018-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5018-1961. Advertise, Notice to Property Owners, July 28 and August 4, 1961. Hearing on Confirmation, Thursday, August 17, 1961 at 3:30 p.m.
5. Received Alley Improvement Resolution No. 5019-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.	Approved and adopted. A true copy of which Resolution No. 5019-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5019-1961. Advertise, Notice to Property Owners, July 28, and August 4, 1961. Hearing on Confirmation, Thursday, August 17, 1961 at 3:30 p.m.
6. Received Street Improvement Resolution No. 5020-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.	Approved and adopted. A true copy of which Resolution No. 5020-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5020-1961. Advertise, Notice to Property Owners July 28 and August 4, 1961. Hearing on Confirmation, Thursday, August 17, 1961 at 3:30 p.m.

7.	Received request from the INDIANA ASSOCIATION OF WORKERS FOR THE BLIND (Mrs. Marie L. Payton, 2029 Maumee Avenue, E-2075) to sell minature white canes on the downtown streets, the shopping areas and the industrial areas of Fort Wayne; also permission is granted to place a booth on the sidewalk at the northeast corner of Wayne Street and Calhoun Street, beginning Friday, September 15, 1961 through Friday, September 29, 1961. For the purpose of emergencies and recreation for the blind.	Approved and permit issued.
8.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sewer to serve the west side of Plaza Drive from Pettit Avenue to the Paulding Road.	Ordered the City Engineer to prepare final plans, specifications, estimate property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
9.	Received communication from Bernard T. Perry, consultant in connection with the $1,900,000.00 Sewage Works Improvement Revenue Bonds to be sold August 1, 1961. Mr. Perry recommends the Security Columbian Bank Note Company, 500 South Ashland Avenue, Chicago, Illinois be employed to print the bonds.	Approved.
10.	Received Agreement between the New York Central Railroad Company and the City of Fort Wayne, duly executed by both parties. Said Agreement provides for the relocation and installation of track serving the Municipal Power Plant. The work shall be performed by the Railroad Company at the expense of the Utility, which cost is estimated to be $10,824.00.	Approved and ordered sent to the Common Council Tuesday, August 8, 1961 at 8:00 p.m. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under Private Side Track Agreement.

Meeting adjourned at 9:27 a.m.

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, July 25, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, July 24, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

3615-29-33 McCormick St. --- NIPSCO
2531 E. Pontiac St. --- Water Const. Dept.
2946 Reed St. --- Water Const. Dept.
450 W. Sherwood Terrace --- Water Const. Dept.
1118 Taylor Street --- NIPSCO

Approved and permits issued.

3. RECEIVE BIDS.

Street Improvement Resolution No. 5013-1961, to improve by resurfacing Pemberton Drive from the north property line of Niagara Drive to the south property line of Lake Avenue and also by resurfacing Niagara Drive from the east property line of Kensington Boulevard to the east property line of Pemberton Drive.

HIPSKIND ASPHALT CORP.......	$9,900.70
WAYNE ASPHALT & CONST.......	10,164.90

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 27, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

4. RECEIVE BIDS.

Street Improvement Resolution No. 5014-1961, to improve by resurfacing Parnell Avenue Bridge from the centerline of St. Joe River to a point 283 feet north thereof.

HIPSKIND ASPHALT CORP.......	$2,011.40
WAYNE ASPHALT & CONST.......	1,964.80

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 27, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. RECEIVE BIDS.

Street Improvement Resolution No. 5015-1961, to improve by resurfacing Meridian Street from the north property line of Huffman Street to the south property line of State Boulevard.

HIPSKIND ASPHALT CORP.......	$8,958.20
WAYNE ASPHALT & CONST.......	8,876.40

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 27, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Street Improvement Resolution No. 5016-1961, to improve by resurfacing Packard Avenue from the east property line of Harrison Street to the west property line of Clinton Street.

HIPSKIND ASPHALT CORP.......	$4,625.60
WAYNE ASPHALT & CONST.......	4,599.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, July 27, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5017-1961, to improve by resurfacing Woodbine Place from the east property line of Bowser Avenue to the west property line of Holton Avenue.

HIPSKIND ASPHALT CORP.......	$1,624.20
WAYNE ASPHALT & CONST.......	1,609.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, Jyly 27, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. Received Street Improvement Resolution No. 5021-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing St. Martins Street from the east property line of Lafayette Street to the west property line of Hanna Street.

Approved and adopted. A true copy of which Resolution No. 5021-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5021-1961.

Advertise, Notice to Contractors, July 28 and August 4, 1961.

Receive Bids, Tuesday, August 8, 1961 at 9:00 a.m.

9. Received Street Improvement Resolution No. 5022-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Kensington Boulevard from the north property line of Niagara Drive to the north property line of Columbia Avenue also by resurfacing Niagara Drive from the east property line of Anthony Boulevard to the east property line of Kensington Boulevard.

Approved and adopted. A true copy of which Resolution No. 5022-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5022-1961.

Advertise, Notice to Contractors, July 28 and August 4, 1961.

Receive Bids, Tuesday, August 8, 1961 at 9:00 a.m.

10. Received Invoice covering Partial Payment No. 19, from Consoer Townsend & Associates for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works.
Total amount of Invoice......$1,702.03

Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.

11. NUN PRO TUNC ENTRY BY BOARD OF PUBLIC WORKS CORRECTING OMISSION IN DECLARATORY RESOLUTION NO. 1058-1961

Comes now Patrick Sidney-Smith, Chief Sewer Engineer, and shows to the Board that it was never intended that any obstruction or improvement would be erected above the ground surface within the condemnation easement closer than eighteen (18) feet southerly from the most southerly track operated by the New York Central Railroad Company, and that Resolution of Condemnation No. 1058-1961, adopted on June 5, 1961 and confirmed on June 26, 1961, should be amended to correct the said omission.

NOW THEREFORE BE IT RESOLVED that Resolution No. 1058-1961 be amended NUN PRO TUNC to provide that no improvements or structures shall be erected upon the condemned easement above the ground surface closer than eighteen (18) feet from the most southerly track operated by the New York Central Railroad Company as now exists.

12.	Received a petition for the installation of a water line to serve residents in the 3300, 3400 and 3500 blocks of East Maple Grove Ave.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
13.	Received driveway application. Bluffton Rd. - 410 ft. south of Old Trail Rd-- ------State Highway	Approved and permit issued.

Meeting adjourned at 9:18 a.m.

P. F. Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, July 26, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Tuesday, July 25, 1961 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works purchase orders.	Approved.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received Street cut applications. 2038 Emma St. --- NIPSCO 1600 Block Johnson --- Water Const. Dept.	Approved and permits issued.
6.	Received private sidewalk applications. 2138 Bevel St. --- Wayne Branstrator 5204 S. Calhoun St. --- Rollie Richardson 814 Grace Ave. --- Drexel Otis 1017 Kenwood Ave. --- Thomas J. Blakley 1046 Kenwood Ave. --- Thomas J. Blakley 3301 Oliver St. --- Glenn Pickett Const. Paulding at Hanna St. - Earl Lutz	Approved and permits issued.
7.	Received Contract, Guaranty and Liability Bonds of Berg Construction Company, in the amount of $12,364.20, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.	Approved.
8.	Received request from the THIRD PRESBYTERIAN CHURCH, to barridace Taber Street, from Harrison Street to the first alley west, Wednesday, August 2, 1961 from 3 p. m. to 9:30 p. m. For the purpose of an ice cream social.	Approved and permit issued.

9. Received request from HARRIS BROS., of Lafayette, Indiana to barricade part of sidewalk at 123 W. Main Street beginning Wednesday, July 26, 1961 to Friday, July 28, 1961. Purpose: Place scaffolding to repair building.	Approved and permit issued.
10. Received Change Order No. 19, in the amount of $5,328.00, prepared by the City Engineer, covering work performed at the Sewage Treatment Works Addition, which provides for the construction of an Employees Room. (C&C Construction Co.)	Approved.
11. DECLARATORY RESOLUTION NO. 43-179-11 RESOLUTION OF THE BOARD OF PUBLIC WORKS OF THE CITY OF FORT WAYNE, INDIANA, FIXING THE FORM OF SUPPLEMENTAL AGREEMENT TO THE PRESENT FRANCHISE AGREEMENTS WITH FORT WAYNE TRANSIT, INC.	Approved. A true copy of which Declaratory Resolution No. 43-179-11, is incorporated by reference herein and appears in Minutes herein, under Declaratory Resolution No. 43-179-11. Advertise, Notice of Public Hearing July 29 and August 5, 1961 Hearing, August 17, 1961 at 10:00 a.m.

Meeting adjourned at 9:21 a.m.

P F Roembke

J Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, July 27, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, July 26, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

110 E. Berry St. --- Water Const. Dept.
2702 Broadripple Dr. --- Ralph E. Harris
1740 S. Lafayette St. --- Water Const. Dept.
3605 S. Monroe St. --- NIPSCO
6200 Block Orchard Lane --- Ralph E. Harris
1835 Smith St. --- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

Street Improvement Resolution No. 4940-1961, to improve by widening and resurfacing State Boulevard from the east property line of Randallia Drive to the west pavement line of U. S. Highway # 30.

COIL CONST. CO.............	$259,432.10
L.W. DAILEY CONST. CO......	243,664.55
J. DEHNER, INC.............	240,431.05
HOMER GRICE CONST. CO......	238,573.95
HIPSKIND ASPHALT CORP......	255,833.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 3, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5013-1961, to improve by resurfacing Pemberton Drive from the north property line of Niagara Drive to the south property line of Lake Avenue and also by resurfacing Niagara Drive from the east property line of Kensington Boulevard to the east property line of Pemberton Drive.

AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid in the amount of $9,900.00, they being the lowest and best bidder.

6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5014-1961, to improve by resurfacing Parnell Avenue Bridge from the centerline of St. Joe River Drive to a point 283 feet north thereof.

AWARD CONTRACT to Wayne Asphalt Asphalt & Construction Co., Inc., at and for their bid, in the amount of $1,964.80, they being the lowest and best bidder.

7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5015-1961, to improve by resurfacing Meridian Street from the north property line of Huffman Street to the south property line of State Boulevard.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $8,876.40, they being the lowest and best bidder.
8. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5016-1961, to improve by resurfacing Packard Avenue from the east property line of Harrison Street to the west property line of Clinton Street.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $4,599.20, they being the lowest and best bidder.
9. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5017-1961, to improve by resurfacing Woodbine Place from the east property line of Bowser Avenue to the west property line of Holton Avenue.	AWARD CONTRACT to Wayne Asphalt & Construction Co., Inc., at and for their bid, in the amount of $1,609.20, they being the lowest and best bidder.
10. Received inspection report from the City Engineer and invoice, in the amount of $1,438.20, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 4981-1961, to improve by resurfacing Howell Street from the west property line of Rumsey Avenue to the east property line of Runnion Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $1,438.20, paid from the Street Repair and Rehabilitation Fund.
11. Received request from RALPH E. HARRIS, to barricade Orchard Lane from Prarie Grove to Broadripple Drive, beginning Monday, August 7, 1961 at 7:30 a. m. to Tuesday, August 8, 1961 at 5 p. m. For the purpose of installing a water line.	Approved and permit issued.
12. Received a petition for the installation of a water line on Morris Street, from Covington Road north to the north property line of Lot No. 2 in Strathmore Gardens Addition.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
13. Received a petition for the construction of a Sewer on Morris Street from the Covington Road north to the north property line of Lot No. 2 in Strathmore Gardens Addition.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
14. Received a petition for the installation of a water line to serve the property owners in Blum Addition.	Referred to the City Engineer with instructions to work out the necessary details with the property owners.
15. Received a petition for the Vacation of Summer Street from the south right of way line of the Wabash Railroad to the north property line of the first alley north of Reynolds Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

16. Received driveway application. 2421 Hubertus Ave-----L. Zuber	Approved and permit issued.
17. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
18. Received a request from J.J. Holst for the installation of a water line to serve Lot No. 12 on Doenges Drive.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.

Meeting adjourned at 9:17 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, July 31, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, July 27, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

S.W. Corner Clay & Berry --- Water Const. Dept.
5120 S. Harrison St. --- NIPSCO
1711 S. Lafayette St. --- NIPSCO
4110 Oliver St. --- NIPSCO
4109 Robinwood Dr. --- NIPSCO

Approved and permits issued.

3. Received driveway application.

3309 N. Anthony Blvd. --- James Toscos & Son

Approved and permit issued.

4. Received private sidewalk applications.

2416 John St. --- L. A. Wyckoff
1019 Kenwood Ave. --- Edwin D. Ross
2531 E. Pontiac St. --- L. A. Wyckoff
2310 Terrace Road --- Daniel Holom
4013 Warsaw St. --- L. A. Wyckoff

A pproved and permits issued.

5. Received request from WOWO to barricade West Sherwood Terrace between Fairfield Avenue and Hoagland Avenue, Wednesday, August 2, 1961 from 9 a. m. to noon. For the purpose of celebration of BOB SIEVERS DAY, broadcasting from 406 W. Sherwood Terrace.

Approved and permit issued.

6. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of fluorescent luminairies for Lake-Columbia Avenues.

GENERAL ELECTRIC (Apparatus)....	$14,758.00
GENERAL ELECTRIC (Supply).......	14,758.00
PROTECTIVE ELECTRIC SUPPLY......	14,758.00
MOSSMAN YARNELLE COMPANY........	15,934.40
LINE MATERIAL INDUSTRIES........	15,179.60
NATIONAL MILL SUPPLY, INC.......	18,704.83
WESTINGHOUSE SUPPLY CO..........	16,968.54

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of General Electric Company, Apparatus Sales Division, was accepted under Purchase Order No. 3837, dated July 28, 1961 for the amount of $14,701.98 (14,758.00 less excise tax of $56.02)

Ordered sent to the Common Council Tuesday, August 8, 1961 at 8:00 p.m.

7. RECEIVE INVITATIONAL BIDS.

Two (2) Overhead Doors with all necessary hardware for complete installation, to be used on No. 7 Engine House at 1500 W. Main St.

OLD FORT SUPPLY CO.......	$1,150.00
ROETHELE BUILDING , INC..	1,308.00
HAWK CONSTRUCTION, INC...	1,913.00
H. HACHMEIER & SON.......	1,768.00
OVERHEAD DOOR CO.........	1,180.00
STANDARD LUMBER & SUPPLY.	1,315.00

The bid of Old Fort Supply Co., Inc., was accepted in the amount of $1,150.00, they being the lowest and best bidder.

Issue Purchase Order No. 5051, dated July 28, 1961.

Paid by Board of Safety.

8. Received plans and specifications, prepared by the City Engineer for CONTRACT NO. 26, for Replacing the Smoke Stacks at the Power Plant.

Approved.

Advertise, Notice to Bidders, August 3 and 10, 1961.

Receive Bids Tuesday, August 15, 1961 at 9:00 a.m.

9. Received Water Contract No. 6122, prepared and approved by the City Engineer, between the Water Works Department and E.A. REIM PLUMBING AND HEATING.

Approved and ordered sent to the City Engineer to be recorded.

10. Received inspection report from the City Engineer and invoice, in the amount of $68,206.01, of Earth Construction and Engineering, Inc., for Water Contract No. 6043, which provides for the construction of a 16" Water Main on Reed Road from Sand Ridge Road to St. Joseph Center Road.

Approved and ordered City Utilities to pay invoice of Earth Construction and Engineering, Inc., in the amount of $68,206.01.

Meeting adjourned at 9:06 a.m.

P. F. Roembke

Lombard

Bhard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 1, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F.Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, July 31, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1501 E. Creighton Ave. --- NIPSCO
207 E. Columbia St. --- NIPSCO
Redwood at New Haven Ave. --- NIPSCO
1326 Union St. --- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 679-1961, for the construction of a Local Sewer in the area of Catalpa Street and Taylor Street, including Lateral No. 1.

NO BIDS RECEIVED.

Readvertise, Notice to Contractors August 4 and 11, 1961.

Receive Bids Tuesday, August 15, 1961 at 9:00 a.m.

5. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 4988-1961, to improve the sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue, except where sidewalk is now in place.

COIL CONST. CO., INC........	$3,765.25
A GROSJEAN & SON............	4,417.75
EARL R. LUTZ................	3,760.22

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 3, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS. Street Improvement Resolution No. 4989-1961, to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace. COIL CONSTRUCTION CO., INC.....$23,555.50 L.W. DAILEY CONST. CO.......... 25,025.00	Referred to the City Engineer for tabulation and report. Award Preliminary Contract Thursday, August 3, 1961 at 9:00 a.m.
7. Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $4,957.20, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 4966-1961, to improve the Alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot No. 81, South Walton Avenue Acre Addition.	Approved.
8. Received employment and wage adjustment applications from Personal Administrator for City Utilities.	Approved and returned to Personnel Administrator for processing.

Meeting adjourned at 9:29 a.m.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 2, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, August 1, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works purchase orders.	Approved.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 2300 Block Lower Huntington Rd.- NIPSCO 415 St. Martins St. - NIPSCO	Approved and permits issued.
5. Received private sidewalk applications. 3316 Brooklyn Ave. --- Patrick Const. Co. 3326 Brooklyn Ave. --- Patrick Const. Co. 4034 Buell Dr. --- Don Till 4038 Buell Dr. --- Don Till 2902 Kenwood Ave. --- Clarence Feichter 5021-5105 McClellan St.--- W. Doetsch 5509 McClellan St. --- W. Doetsch 1805 Yale Dr. --- Lloyd Bracht	Approved and permits issued.
6. Received Sidewalk Improvement Resolution No. 5023-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the east side of Parnell Avenue from the north curb line of Curdes Avenue to the south curb line of Vance Avenue, except where sidewalk is now in place.	Approved and adopted. A true copy of which Resolution No. 5023-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5023-1961. Advertise, Notice to Property Owners, August 5, and 12, 1961. Hearing on Confirmation, Thursday, August 24, 1961 at 3:30 p.m.
7. Received Street Improvement Resolution No. 5024-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.	Approved and adopted. A true copy of which Resolution No. 5024-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5024-1961. Advertise, Notice to Property Owners, August 5 and 12, 1961. Hearing on Confirmation, Thursday, August 24, 1961 at 3:30 p.m.

2MCEI

8. Received Water Contract No. 6106, prepared and approved by the City Engineer, between the Water Works Department and INTERSTATE INDUSTRIAL PARKS, INC.	Approved and ordered sent to the City Engineer to be recorded.
9. Received Estimate for Partial Payment No. 20, in the amount of $36,042.02, for work performed to date in connection with the contract with the C. & C. Construction Company, Inc., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.
10. Received a petition for the improving of Ardmore Avenue from 185 feet south of South Washington Road to the south line of North Washington Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:37 a.m.

P. F. Kruebbe
J. Lombard
B. Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, August 3, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K, McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, August 2, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 3604 Abbott St. --- Water Const. Dept. 1100 Archer Ave. --- NIPSCO 4201 S. Clinton St. --- Water Const. Dept. 1223 Glenwood Ave. --- NIPSCO 1815 S. Harrison St. --- NIPSCO 1326 Union St. --- Water Const. Dept.	Approved and permits issued.
4. Received driveway application. 2531 E. Pontiac St. --- L. A. Wyckoff	Approved and permit issued.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4940-1961, to improve by widening and resurfacing State Boulevard from the east property line of Randallia Drive to the west pavement line of U. S. Highway # 30.	AWARD CONTRACT TO Homer Grice Construction Company, at and for their bid, in the amount of $238,573.95, they being the lowest and best bidder.
6. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 4988-1961, to improve the sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue, except where sidewalk is now in place.	AWARD CONTRACT to Earl R. Lutz, at and for his bid, in the amount of $3,760.22, he being the lowest and best bidder.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 4989-1961, to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	AWARD PRELIMINARY CONTRACT to Coil Construction Company, Inc., at and for their bid, in the amount of $23,555.50, for concrete, they being the lowest and best bidder. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, August 15, 1961 at 10:00 a.m.; all in accordance with the Acts of the General Assembly of 1905 as amended. Contract to be awarded Tuesday, August 15, 1961 at 10:00 a.m.

8.	Received Local Sewer Improvement Resolution No. 133-1961, final plans, estimate, specifications, prepared by the City Engineer for the construction of a Storm Relief Sewer commencing at an existing manhole at Tennessee Avenue and first alley West of California Avenue, thence in an Easterly direction in and along Tennessee Avenue a distance of 170 plus or minus lineal feet, and terminating at an existing Catch Basin.	Approved and adopted. A true copy of which Resolution No. 133-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 133-1961. Advertise, Notice to Contractors, August 9 and 16, 1961. Receive Bids, Tuesday, August 22, 1961 at 9:00 a.m.
9.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Earth Construction and Engineering, Inc., to construct a Sanitary Sewer in Avalon Place, Section IV.	Approved and Special Sewer Permit issued.
10.	Received Partial Payment Estimate No. 2, for HOOSIER INDUSTRIAL PAINTING SERVICE, INC., in the amount of $1,863.00, for Water Contract No. 6027, which provides for the Painting of the Elevated Storage Tanks.	Approved and ordered the City Utilities to pay invoice, in the amount of $1,863.00, from the Water Utility Fund.
11.	Received invoice in the amount of $6,034.20, for BARNEY MASSA CONSTRUCTION COMPANY, INC., for the repair of 18" sewer line located in alley from Calhoun to Clinton Streets, between Berry and Wayne Streets. (Emergency Resolution No. 43-158-9)	Approved and ordered invoice in the amount of $6,034.20, paid from the Sewer Utility Fund.

Meeting adjourned at 9:28 a. m.

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 7, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received Minutes of Thursday, August 3, 1961 at 9:00 a.m.; also Minutes of Thursday, August 3, 1961 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5. Received street cut applications. 2507 Brooklyn Ave. --- NIPSCO Brooklyn at Whitmore --- NIPSCO 416 W. Cox Dr. --- NIPSCO Crescent At Columbia --- Water Const. Dept. 1609 S. Harrison St. --- NIPSCO 2410 Inwood Dr. --- NIPSCO 1012 W. Jefferson St.--- NIPSCO 6503 Old Trail Rd. --- NIPSCO 319 W. Williams St. --- NIPSCO	Approved and permits issued.
6. Received private sidewalk applications. 2013 S. Anthony Blvd.--- L.W. Dailey Const. 3306 Brooklyn Ave. --- Patrick Contractors 4033 Buell Dr. --- Don Till 4201 S. Clinton St. --- NIPSCO 6027 S. Fairfield Ave.-- Lloyd Bryan 650 Putnam St. --- Keener Const. Co. 1931 Steup St. --- Clarence Koenemann	Approved and permits issued.

6. Received Contract, Guaranty and Liability Bonds of Homer Grice Construction Company, in the amount of $238,573.95, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 4940-1961, which provides for the widening and resurfacing of State Boulevard from the east property line of Randallia Drive to its intersection with the pavement of U.S. 30 West.

Approved.

Ordered Contract, in the amount of $238,573.95, sent to the Common Council Tuesday, August 8, 1961 at 8:00 p.m.

7. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $11,874.75, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5010-1961, to resurface McKee Street from the east property line of Hanna Street to the west property line of Holton Avenue.

Approved.

Ordered Contract, in the amount of $11,874.75, sent to the Common Council Tuesday, August 8, 1961 at 8:00 p.m.

8. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $4,622.25, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5011-1961, to resurface Holton Avenue from the south property line of Pontiac Street to the north property line of Colerick Street.

Approved.

Ordered Contract, in the amount of $4,622.25, sent to the Common Council Tuesday, August 8, 1961 at 8:00 p.m.

Meeting adjourned at 4:16 p.m.

L. F. Roembke
J. Lombard
B. Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, August 7, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received Minutes of Thursday, August 3, 1961 at 9:00 a.m.; also Minutes of Thursday, August 3, 1961 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5. Received street cut applications.	Approved and permits issued.

2507 Brooklyn Ave. --- NIPSCO
Brooklyn at Whitmore --- NIPSCO
416 W. Cox Dr. --- NIPSCO
Crescent At Columbia --- Water Const. Dept.
1609 S. Harrison St. --- NIPSCO
2410 Inwood Dr. --- NIPSCO
1012 W. Jefferson St.--- NIPSCO
6503 Old Trail Rd. --- NIPSCO
319 W. Williams St. --- NIPSCO

6. Received private sidewalk applications.	Approved and permits issued.

2013 S. Anthony Blvd.--- L.W. Dailey Const.
3306 Brooklyn Ave. --- Patrick Contractors
4033 Buell Dr. --- Don Till
4201 S. Clinton St. --- NIPSCO
6027 S. Fairfield Ave.-- Lloyd Bryan
650 Putnam St. --- Keener Const. Co.
1931 Steup St. --- Clarence Koenemann

7.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place, Section 1, to the east property line of Bluffton Road.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
8.	Received Partial Payment Estimate No. 2, in the amount of $97.93, from McNamee, Porter and Seeley, Consulting Engineers, for engineering services performed in accordance with a contract dated August 5, 1960, for Contract No. 1, Water Works Improvements, Carbon Slurry System.	Approved and ordered paid from the Water Utilities Fund.

Meeting adjourned at 9:25 a.m.

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 8, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, August 7, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

   Approved and permits issued.

   335 E. Main St. --- Water Const. Dept.
   3108 Parnell Ave. --- A-I Sanitary Exca., Inc.
   5605 Riviera Dr. --- NIPSCO
   1647 Third St. --- NIPSCO

5. Received private sidewalk applications.

   Approved and permits issued.

   4501 S.W. Anthony Wayne-- H.Hachmeier & Son
   922 to 930 S. Calhoun --- R. Pelz, Inc.
   1022 Kenwood Ave. --- Thomas J. Blakley
   1044 Kenwood Ave. --- Thomas J. Blakley
   1116 W. Oakdale Dr. --- Fred Stookey
   1412 Taylor St. --- Fred Stookey

6. RECEIVE BIDS.

   Street Improvement Resolution No. 5021-1961, to improve by resurfacing St. Martins Street from the east property line of Lafayette Street to the west property line of Hanna Street.

   BROOKS CONST. CO...........$5,290.89

   DAILEY ASPHALT PROD. CO.... 5,200.10

   HIPSKIND ASPHALT CORP...... 5,335.85

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, August 10, 1961 at 9:00 a.m.

   Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

   Street Improvement Resolution No. 5022-1961, to improve by resurfacing Kensington Boulevard from the north property line of Niagara Drive to the north property line of Columbia Avenue also by resurfacing Niagara Drive from the east property line of Anthony Boulevard to the east property line of Kensington Boulevard.

   BROOKS CONST. CO..........$11,130.12

   HIPSKIND ASPHALT CORP..... 11,086.80

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, August 10, 1961 at 9:00 a.m.

   Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

8. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4944-1961, to improve the sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive, except where sidewalk is now in place.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 11, and 12, 1961. Hearing on Confirmation of Assessment Roll, Thursday, August 24, 1961 at 3:30 p.m.
9. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4946-1961, to improve Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, August 11 and 12, 1961. Hearing on Confirmation of Assessment Roll, Thursday, August 24, 1961 at 3:30 p.m.
10. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1046-1961, for the Vacation of Canal Terrace from the south property line of Dalgren Avenue to the south property line of the first alley south of Dalgren Avenue, except a circular portion at the north end.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, August 24, 1961 at 3:30 p.m. Notices to be served August 11, 1961.
11. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1047-1961, for the Opening of a circular cut-off to be used for street purposes from Lot No. 29, John H. Vesey's 3rd Addition.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, August 24, 1961 at 3:30 p.m. Notices to be served August 11, 1961.
12. Received inspection report from the City Engineer and invoice, in the amount of $7,406.46, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 4967-1961, to improve by resurfacing Kenwood Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street.	Approved and Completion affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $7,406.46, paid from the Street Repair and Rehabilitation Fund.
13. Received request from A-I SANITARY EXCAVATING, INC., to barricade part of Vance Avenue, to put in a sewer tap at 3108 Parnell Avenue, Tuesday, August 8, 1961 from 8:30 a. m. to 5 p. m.	Approved and permit issued.

14.	Received request from J & D STEEPLE SERVICE to partially barricade the sidewalk at the southwest corner of Lafayette Street and Wayne Street, the First Methodist Church, Thursday, August 10, 1961 through Thursday, August 17, 1961. For the purpose of cleaning the steeple and repelling the building.	Approved and permit issued.
15.	Received Partial Payment Estimate No. 6, for DON R. FRUCHEY, INC., in the amount of $13,685.15, for work performed to date in connection with Contract No. 6024, which provides for Repairs to the Maumee Dam. (Invoices 6297 and 6298)	Approved and ordered invoice in the amount of $13,685.15, paid from the City Utilities Fund.

Meeting adjourned at 9:17 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 9, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
6. Received street cut applications. 1018 Maxine Drive --- NIPSCO 4007 Robinwood Dr. --- NIPSCO	Approved and permits issued.
7. Received Contract, Guaranty and Liability Bonds of Earl R. Lutz, in the amount of $3,760.22, prepared by the City Engineer, Guaranty Bond signed by Standard Accident Insurance Co., Liability Bond signed by Wolverine Insurance Co., for Sidewalk Improvement Resolution No. 4988-1961 to construct sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue, except where sidewalk is now in place.	Approved.
8. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $1,964.80, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5014-1961 to improve by resurfacing Parnell Avenue Bridge from the centerline of St. Joe River Drive to a point 283 feet north thereof.	Approved.

9. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $8,876.40, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5015-1961, to improve by resurfacing Meridian Street from the north property line of Huffman Street to the south property line of State Boulevard.	Approved. Ordered Contract, in the amount of $8,876.40, sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.
10. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $4,599.20, prepared by the City Engineer, signed by Standard Accident Insurance Co., Inc., for Street Improvement Resolution No. 5016-1961, to improve by resurfacing Packard Avenue from the east property line of Harrison Street to the west property line of Clinton Street.	Approved. Ordered Contract, in the amount of $4,599.20, sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.
11. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $1,609.20, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5017-1961, to improve by resurfacing Woodbine Place from the east property line of Bowser Avenue to the west property line of Holton Avenue.	Approved.
12. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1060-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of Lot 3 in Sunny Acres Addition to the City of Fort Wayne, Indiana and Lots 16 to 31 inclusive in South Side Suburban Place Addition to the City of Fort Wayne, Indiana, as recorded in the Allen County Surveyor's Office (D34-511), and the Northeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.	Approved. Advertise, Notice to Non Residents, August 12, 19 and 26, 1961. Hearing on Confirmation of Assessment Roll, Thursday, September 7, 1961 at 3:30 p.m. Notices served August 25, 1961.
13. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1061-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of Lots 4 and 5 in Sylvan Park Addition Section "A" to the City of Fort Wayne, Indiana.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, August 24, 1961 at 3:30 p.m. Notices to be served August 11, 1961.
14. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1062-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana and Lot 108 in Lillie Place Addition to the City of Fort Wayne, Indiana.	Approved. Hearing on Confirmation of Assessment Roll, Thursday, August 24, 1961 at 3:30 p.m. Notices to be served August 11, 1961.

15.	Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 4935-1960, to improve the sidewalk on both sides of Paulding Road from the east property line of Fairfield Avenue to the west property line of Hanna Street, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
16.	Received driveway application. 328 E. Wallace St. ----Weigand Const.	Approved and permit issued.
17.	Received request from Fort Wayne Sewer Cleaning Co., to partially barricade alley at rear of 1816 Crescent Avenue, beginning Wednesday, August 9, 1961 at 8:00 a.m. through Friday, August 11, 1961 at 5:00 p.m. Purpose: Repairing Sewer.	Approved and permit issued.
18.	Received Water Agreement between Water Works Department and LEBRATO BROTHERS, INC., whereby they convey to the City of Fort Wayne all rights, title and interests to the 4,875 feet of 6" water mains in Avalon Place Addition, Section I at the following locations: Breckenwood and Pacific Drive from Springhill to Avalon; on Springhill from the south property line of Lot No. 87 north to Pacific, and on Capri and Avalon from Breckenwood to Pacific.	Approved and ordered sent to the City Engineer to be recorded.
19.	Received Water Contract No. 6121, prepared and approved by the City Engineer, between the Water Works Department and P. RICHARD LIECHTY AND REYMOND D. WITMER.	Approved and ordered Contract sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.
20.	Received Water Contract No. 6124, prepared and approved by the City Engineer, between the Water Works Department and JOHN J. AND CATHERINE M. HOLST.	Approved and ordered sent to the City Engineer to be recorded.
21.	Received Change Order No. 1, in the amount of $1,045, for E.A. Harrold Company, prepared by the City Engineer, covering work performed under Sewer Improvement Resolution No. 115, which provides for the construction of the Baldwin Drain Sewer.	Approved.

Meeting adjourned at 9:48 a.m.

P. Trumbke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 10, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, August 8, 1961 at 9:00 a.m.; also Minutes of Wednesday, August 9, 1961.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 1522 W. Main St. --- NIPSCO 1650 Oakland St. --- NIPSCO 2005 E. State Blvd. --- Water Const. Dept.	Approved and permits issued.
3. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5021-1961, to improve by resurfacing St. Martins Street from the east property line of Lafayette Street to the west property line of Hanna Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., in the amount of $5,200.10, they being the lowest and best bidder.
4. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5022-1961, to improve by resurfacing Kensington Boulevard from the north property line of Niagara Drive to the north property line of Columbia Avenue also by resurfacing Niagara Drive from the east property line of Anthony Boulevard to the east property line of Kensington Boulevard.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid in the amount of $11,086.80, they being the lowest and best bidder.
5. Received inspection report from the City Engineer and invoice, in the amount of $3,556.50, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4965-1961, to improve by resurfacing University Street from the south property line of Wayne Street to the north property line of Maumee Avenue.	Approved and Completion affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., in the amount of $4,556.50, paid from the Street Repair and Rehabilitation Fund.
6. Received inspection report from the City Engineer and invoice, in the amount of $6,171.40, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4982-1961, to improve by resurfacing Cortland Avenue from the north property line of Florence Avenue to the south property line of Lillian Avenue.	Approved and Completion affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., in the amount of $6,171.40, paid from the Street Repair and Rehabilitation Fund.
7. Received inspection report from the City Engineer and invoice, in the amount of $3,269.30, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4986-1961, to improve by resurfacing College Street from the south property line of Berry Street to the north property line of Washington Boulevard.	Approved and Completion affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., in the amount of $3,269.30, paid from the Street Repair and Rehabilitation Fund.

8. Received driveway application. 1709 S. Lafayette---State Highway	Approved.
9. Received request from Scott's Bowling Alley to barricade alley at rear of 1217 S. Calhoun Street Thursday, August 10, 1961 from 8:00 a.m. to 5:00 p.m. Purpose: Moving machines from building.	Approved and permit issued.
10. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Earth Construction & Engineering, Inc., to make a 10" tap in Catalina at the east side of Northcrest Addition to serve 8 acres east of Northcrest Addition. (Garden Lane Apartments)	Approved and permit issued.
11. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $9,900.70, prepared by the City Engineer, signed by Trinity Universal Insurance Company, for Street Improvement Resolution No. 5013-1961 to resurface Pemberton Drive from the north property line of Niagara Drive to the south property line of Lake Avenua and also Niagara Drive from the east property line of Kensington Boulevard to the east property line of Pemberton Drive.	Approved. Ordered Contract, in the amount of $9,900.70, sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.
12. Received Partial Payment Estimate No. 3, in the amount of $16,101.71, for Buesching Brothers Construction Company, Inc., in connection with work performed on Contract No. 1, Water Works Improvements, CARBON SLURRY SYSTEM.	Approved and ordered paid from the Water Utilities Fund.
13. Received Partial Payment Invoice of Fate Construction Co., Inc., in the amount of $9,229.39 for City's share on Water Contract No. 6112, which provides for construction of water mains in Sanibel Acres Addition.	Approved and ordered invoice, in the amount of $9,229.39, paid from the Water Utility Fund.

Meeting adjourned at 9:16 a.m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, August 10, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION. Main Sewer Improvement Resolution No. 132-1961, for the construction of a Main sewer commencing at an existing manhole located at the intersection of Hobson Road and Varsity Lane, thence in a southerly direction in and along Hobson Road a distance of 625 feet; thence in a westerly direction in and along Vance Avenue a distance of 697 feet; thence in a southerly direction in and along Santa Rosa Drive a distance of 622 feet, terminating at a proposed manhole located in Kenwood Avenue.	ALL ACTION RESCINDED.
2. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Alley Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
3. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the paving of Leora Street from the north property line of High Street to the south property line of Sinclair Street.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Street Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
4. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Roy Hege Excavating & Drainage Co., to make a 10" tap at Harrison Hill School Site at intersection of alley and Maxine Drive.	Approved and permit issued.
5. Received Change Order No. 1, in the amount of $756.48, for Wayne Asphalt & Construction Co., Inc., prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4968-1961, which provides for the resurfacing of Curdes Avenue from the east property line of Carew Street to the west property line of Beacon Street.	Approved.

6. Permission is hereby granted to Garden Apartments, Inc., to tap a sewer in Area 8.3 A at Leo Road and Catalina, to serve apartment house at 5421 Leo Road (Garden Lane Apt.) Said permission is conditioned upon payment of the sum of $1,251.80, to the City of Fort Wayne as reimbursement under certain Sewer Agreements No. SC-54-1 and SC-55-1, which is set out as follows:

Approved. Ordered the City Utilities to remit the sum of $1,251.80, to be distributed as set out in the Special Sewer Tap Agreement.

REIMBURSEMENTS

NORTHCREST - CONCORDIA	SC-55-1	Share Due	Rate	Total
Northcrest	(80%)	$ 230.07	34.65 per A	
Concordia	(20%)	57.52		$ 287.59
DUNWOOD INTERCEPTOR	SC-54-1			
Northcrest	(10.585%)	40.56	46.17 per A	
Wayne Coop	(35.131%)	134.63		
Hugh Kennerk	(7.758%)	29.73		
City of Fort Wayne	(46.526%)	178.29		383.21
FUTURE PUMPING STATION				
100% City Utilities Escrow			70.00 per A	
			TOTAL REIMBURSEMENT	$1251.80

It is further conditioned upon a Sewer Tap Permit being taken out with the Building Department of the City of Fort Wayne.

Meeting adjourned at 4:16 p.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, August 14, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, August 10, 1961 at 9:00 a.m.; also Minutes of Thursday, August 10, 1961 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

1117 S. Barr St. --- NIPSCO
4415 S. Hanna St. --- Water Const. Dept.
930 Huffman St. --- NIPSCO
1018 Kinsmoor Ave. --- Water Const. Dept.
201 W. Maple Grove --- NIPSCO
514 Nettie St. --- NIPSCO
230 E. Woodland Ave.-- Water Const. Dept.

5. Received driveway application.

Approved and permit issued.

934 Burgess St. --- Clyde J. Krouse

6. Received private sidewalk applications.

Approved and permits issued.

3216 Brooklyn Ave. --- Patrick Const.
3030 S. Calhoun St. --- Wilbert C. Houser
416 W. Cox Dr. --- Winfield Moses
1075 Kenwood Ave. --- Tom J. Blakley
1023 Kenwood Ave. --- Tom J. Blakley
1040 Kenwood Ave. --- Tom J. Blakley
1735 Lafayette St. --- Weigand Const.
1128 Michigan Ave. --- Fred Stookey
1421 Ohio St. --- George Rancefer
2113 Pettit Ave. --- Fred Stookey

7. Received inspection report from the City Engineer and invoice, in the amount of $5,602.60, of A. Grosjean, for Curbing and Sidewalk Improvement Resolution No. 4952-1961, to improve the curbing and adjacent sidewalk on both sides of the Harrison Street Bridge, over the St. Mary's River. (City Paid)

Approved and Completion affidavit filed.

Ordered the invoice of A. Grosjean, in the amount of $5,602.60, paid from the Street Repair and Rehabilitation Fund.

8. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of ten (10) Distribution Transformers.

MOSSMAN-YARNELLE	$11,666.03
GENERAL ELECTRIC SALES	12,886.00
GENERAL ELECTRIC SUPPLY	12,886.00
GRAYBAR ELECTRIC CO	12,886.00
NATIONAL MILL SUPPLY	12,886.00
PROTECTIVE ELECTRIC CO	12,231.00
SCHLATTER HARDWARE	12,236.80
WESTINGHOUSE ELECTRIC CO	12,832.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the Mossman Yarnelle Co, was accepted under Purchase Order No. 4096, dated August 14, 1961 for the amount of $11,666.03.

Ordered sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.

9. Received Partial Payment Estimate No. 3, in the amount of $402.54, from McNamee Porter and Seeley, Consulting Engineers, for Engineering Services performed in accordance with a contract dated August 5, 1960, for Contract No. 1, Water Works Improvements, Carbon Slurry System.

Approved and ordered paid from the Water Utility Fund.

10. Received the Plat of Section 3, CONCORDIA CEMETERY LAKE AVENUE GARDENS, submitted and approved by the City Plan Commission.

Approved.

Meeting adjourned at 9:24 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 15, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received the Minutes of Monday, August 14, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. RECEIVE BIDS.

CONTRACT NO. 26 - for replacing the Smoke Stacks at the Power Plant.

DON R. FRUCHEY, INC.......$17,717.17

HOWARD MARTIN, INC. 18,726.00

SCHMELING & ROSE.......... 17,232.00

Referred to the Chief Electrical Engineer for tabulation and report.

Award Contract Thursday, August 17, 1961 at 9:00 a.m.

3. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 679-1961, for the construction of a Local Sewer in the area of Catalpa Street and Taylor Street, including Lateral No. 1.

BERG CONSTRUCTION CO.......$ 9,819.30

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 17, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

4. Received Sidewalk Improvement Resolution No. 5026-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place, Section 1, to the east property line of Bluffton Road, except where sidewalk is now in place.

Approved and adopted. A true copy of which Resolution No. 5026-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5026-1961.

Advertise, Notice to Property Owners, August 18 and 25, 1961.

Hearing on Confirmation, Thursday, September 7, 1961 at 3:30 p.m.

5. Received Alley Improvement Resolution No. 5027-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.

Approved and adopted. A true copy of which Resolution No. 5027-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5027-1961.

Advertise, Notice to Property Owners, August 18 and 25, 1961.

Hearing on Confirmation, Thursday, September 7, 1961 at 3:30 p.m.

6. Received Street Improvement Resolution No. 5028-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.

Approved and adopted. A true copy of which Resolution No. 5028-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5028-1961.

Advertise, Notice to Property Owners, August 18 and 25, 1961.

Hearing on Confirmation, Thursday, September 7, 1961 at 3:30 p.m.

7. AWARD CONTRACT.

Street Improvement Resolution No. 4989-1961, to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.

There being no petitions filed for materials other than designated by the Board on August 3, 1961; the Board now makes the final award to Coil Construction Company, Inc., at and for their bid, in the amount of $23,555.50, for Concrete, they being the lowest and best bidder.

Ordered the City Engineer to prepare the Contract and necessary documents.

8. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $4,190.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5008-1961, to improve by resurfacing Bowser Avenue from the south property line of Oxford Street to the north property line of Rudisill Boulevard.

Approved.

Ordered Contract, in the amount of $4,190.50, sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.

9. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $6,076.75, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5009-1961, to improve by resurfacing Euclid Avenue from the south property line of Creighton Avenue to the north property line of Pontiac Street.

Approved.

Ordered Contract, in the amount of $6,076.75, sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.

10. Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $4,089.75, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5012-1961, to improve by resurfacing John Street from the south property line of Wallace Street to the north property line of Buchanan Street.

Approved.

Ordered Contract, in the amount of $4,089.75, sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.

11. Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $11,086.80, prepared by the City Engineer, signed by Trinity Universal Ins. Co. of Dallas, Texas, for Street Improvement Resolution No. 5022-1961 to improve by resurfacing Kensington Boulevard from the north property line of Niagara Drive to the north property line of Columbia Avenue, and also Niagara Drive from the east property line of Anthony Boulevard to the east property line of Kensington Boulevard.

Approved.

Ordered Contract, in the amount of $11,086.80, sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.

12.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Declaratory Resolution No. 1058-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for Construction purposes across parts of Lot 6 in Wells Reserve situated in the Northeast $\frac{1}{4}$ Section 2, Township 30 North, Range 12 East, all in Allen County, Indiana. Mr. Kessen appeared in behalf of the New York Central Railroad objecting to amount of the damages awarded by the Board.	Confirmed and ordered sent to the Department of Finance.
13.	Received a request from R.J. Leininger & Sons, Inc., for permission to construct water mains in Section "B", Tower Heights Addition, and to later extend mains into Sections "C" and "D".	Referred to the City Engineer with instructions to work out the necessary details with the developer.
14.	Received a petition for the construction of a Sanitary Sewer to serve Lots 9 through 16 inclusive in Arnold's Subdivision.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

Meeting adjourned at 10:02 a.m.

R. F. Roembke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, August 17, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, August 15, 1961 at 9:00 a. m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 1100 Block S. Barr St. --- NIPSCO 1647 Howell St. --- NIPSCO 2808 Poinsette Dr. --- O. L.Harrison 1237 E. Washington Blvd.-- NIPSCO	Approved and permits issued.
3.	Received driveway applications. 3501 S. Fairfield Ave. --- Wm. Wismer 221 E. Packard Ave. --- Hipskind Asphalt	Approved and permits issued.
4.	Received private sidewalk applications. 3428 Brooklyn Ave. --- Earl R. Lutz 5201 S. Harrison St. --- M. Richardson 4330 S. Wayne Ave. --- Martin Lengacher	Approved and permits issued.
5.	Received tabulation and recommendation prepared by the Chief Electrical Engineer for CONTRACT NO. 26, for replacing the Smoke Stacks at the Power Plant.	AWARD CONTRACT to Schmeling and Rose, at and for their bid, in the amount of $17,232.00, they being the lowest and best bidder.
6.	Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 679-1961, for the construction of a Local Sewer in the area of Catalpa Street and Taylor Street, including Lateral No. 1.	AWARD CONTRACT to Berg Construction Company, at and for their bid, in the amount of $9,819.30, they being the lowest and best bidder.
7.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $5,200.10, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5021-1961 to improve by resurfacing St. Martins Street from the east property line of Lafayette Street to the west property line of Hanna Street.	Approved. Ordered Contract, in the amount of $5,200.10, sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.
8.	Received inspection report from the City Engineer and invoice, in the amount of $5,019.14, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4971-1961, to improve by resurfacing Dodge Avenue from the east property line of Carew Street to the west property line of Beacon Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $5,019.14, paid from the Street Repair and Rehabilitation Fund.

9. Received inspection report from the City Engineer and invoice, in the amount of $3,466.03, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4972-1961, to improve by resurfacing Hubertus Avenue from the north property line of Lynn Avenue to the south property line of Charlotte Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $3,466.03, paid from the Street Repair and Rehabilitation Fund.
10. Received inspection report from the City Engineer and invoice, in the amount of $2,792.12, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4974-1961, to improve by resurfacing Northway Avenue from the northwest property line of Westbrook Drive to a point 664 feet north thereof.	Approved and Completion Affidavit filed. Ordered the invoice of Hispkind Asphalt Corporation, in the amount of $2,792.12, paid from the Street Repair and Rehabilitation Fund.
11. Received inspection report from the City Engineer and invoice, in the amount of $1,237.37, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4984-1961, to improve by resurfacing Florence Avenue from the west property line of Andrew Street to the east property line of Sherman Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $1,237.37, paid from the Street Repair and Rehabilitation Fund.
12. Received inspection report from the City Engineer and invoice, in the amount of $1,138.25, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4987-1961, to improve by resurfacing Franklin Avenue from the south curb line of Greenlawn Avenue to the south property line of Margaret Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $1,138.25, paid from the Street Repair and Rehabilitation Fund.
13. HEARING. Declaratory Resolution No. 43-179-11. Resolution of the Board of Public Works of the City of Fort Wayne, Indiana, fixing the form of Supplemental Agreement to the present Franchise Agreements with Fort Wayne Transit, Inc.	CONFIRMED. Ordered sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m. CONFIRMATORY RESOLUTION No. 43-179-11 received and duly executed.
14. Received request from Wm. Wunderlin & Sons, to barricade the sidewalk on corner of Clinton Street and Brackenridge Street, (P.R.R.) beginning Thursday, August 17, 1961 at 1:00 p.m. to 5:00 p.m. Purpose: Removing Charger for the Telephone Company.	Approved and permit issued.
15. Received request from South Wayne Baptist Church to barricade Cottage Avenue from Beaver Avenue to Indiana Avenue, beginning Thursday, August 24, 1961 from 5:00 p.m. to 10:00 p.m. Purpose: Ice Cream Social.	Approved and permit issued.

16. Received driveway application.

457 W. Sherwood Terrace---Pepler & Pepler
3230 S. Clinton---State Highway Dept.

Approved and permits issued.

17. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 100,000 feet of Triplex Wire.

GORMAN WIRE AND CABLE	$7,868.00
GENERAL ELECTRIC SUPPLY	7,995.00
PROTECTIVE ELECTRIC SUPPLY	7,980.00
WESTINGHOUSE ELECTRIC CO	8,025.00
GRAYBAR ELECTRIC COMPANY	8,400.00
MOSSMAN YARNELLE COMPANY	8,400.00
NATIONAL MILL SUPPLY	8,400.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Gorman Wire & Cable Company, was accepted under Purchase Order No. 4134, dated August 16, 1961 for the amount of $7,868.00.

Ordered sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.

18. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Hi-Ranger, model TD-45PBRI with Utility Body.

MOBILE AERIAL TOWERS, INC.	$12,078.70
McCABE-POWERS BODY CO	16,339.75

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Mobile Aerial Towers, Inc., was accepted under Purchase Order No. 4148, dated August 17, 1961 for the amount of $12,078.70.

Ordered sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.

Meeting adjourned at 10:20 a.m.

P. F. Roembke
J. Lombard
Edward

ATTEST:

Kenneth McGraw
CLERK

Thursday, August 17, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate Attorney

1. FIRST CONFIRMATION.

Alley Improvement Resolution No. 5018-1961, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.

CONFIRMED.

Second Confirmation, Thursday, August 31, 1961 at 3:30 p.m.

Time up to receive remonstrance, Monday, August 28, 1961 at 5:00 p.m.

2. FIRST CONFIRMATION.

Alley Improvement Resolution No. 5019-1961, to improve the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.

CONFIRMED.

Second Confirmation, Thursday, August 31, 1961 at 3:30 p.m.

Time up to receive remonstrance, Monday, August 28, 1961 at 5:00 p.m.

3. FIRST CONFIRMATION.

Street Improvement Resolution No. 5020-1961, to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.

CONFIRMED.

Second Confirmation, Thursday, August 31, 1961 at 3:30 p.m.

Time up to receive remonstrance, Monday, August 28, 1961 at 5:00 p.m.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1059-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of the Northeast ¼ and the Southwest ¼ of Section 27, Township 31 North, Range 12 East, all in Allen County, Indiana.

Confirmed and ordered sent to the Department of Finance.

Meeting adjourned at 4:00 p.m.

P F Roembke
J Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Friday, August 18, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

	PRESENT
P.F. Roembke, J.D. Lombard, B. Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer

1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received Board of Public Works purchase orders.	Approved.
4. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
6. Received driveway application. 2819 Goshen Rd.------State Highway	Approved and permit issued.
7. Received Contract and Performance Bond of SCHMELING and ROSE, signed by Hartford Accident and Indemnity Company, for Contract No. 26, for replacing SMOKE STACKS at the Power Plant.	Approved. Ordered Contract, in the amount of $17,232.00, sent to the Common Council Tuesday, August 22, 1961 at 8:00 p.m.
8. Received a petition to vacate Bueter Avenue north of State Boulevard and south of vacated Dodge Avenue.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
9. It is deemed desirable to purchase the following equipment for use in the Street Department. One (1) Front end Loader One (1) $\frac{1}{4}$ Ton Pickup Truck All in accordance with specifications submitted by Transportation Supervisor.	Approved. Advertise, Notice to Bidders August 23, and 30, 1961. Receive Bids, Wednesday, September 6, 1961 at 9:00 a.m.

10. Received Water Contract No. 6102, prepared and approved by the City Engineer, between the Water Works Department and INTERSTATE INDUSTRIAL PARKS, INC.	Approved and ordered sent to the City Engineer to be recorded.
11. Received WARRANTY DEED from MIGUEL TORRES and FRANCILLE M. HENKENIUS TORRES, husband and wife, whereby they convey and warrant to the City of Fort Wayne, Indiana, for and in consideration of One Thousand Nine Hundred Seventy-four Dollars (1,974.00) certain real estate in Allen County, in the State of Indiana. Real estate described as the north 114 feet on Lots 14 and 15, Brackenridge's Second Subdivision, to the City of Fort Wayne, according to the plat thereof recorded in Plat Record Record Book 2, Page 31. Said Deed recorded in Book 590, Page 78. (PUMPING STATION - BROWN STREET)	The Warranty Deed from Miguel Torres and Francille M. Henkenius Torres of Allen County in the State of Indiana was made a matter of record. A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein under Warranty Deed .
12. Received Grant of Easement for Eby-Brown Hale Sewer from Emma H. Piepenbrink, whereby she grants and conveys to the City of Fort Wayne, for and in consideration of Five Hundred Dollars ($500.00) and other good and valuable consideration a strip of land 10 feet in width located in Lot 15 in Brackenridge's Second Subdivision, as recorded in Record Book 590, Pages 79 and 80.	The Grant of Easement from Emma H. Piepenbrink was made a matter of record. A true copy of which Grant of Easement appears in Minutes herein under Grant of Easement for Utility Purposes.
13. Received Grant of Easement for Eby-Brown, Hale Sewer from Miguel and Francille M. Henkenius Torres, whereby they grant and convey to the City of Fort Wayne, for and in consideration of One Dollar ($1.00) and other good and valuable consideration a strip of land 20 feet in width, extending through parts of the south 151 feet of the north 265 feet of Lots 14 and 15 in Brackenridge's Second Subdivision to the City of Fort Wayne, as recorded in Record Book 590 Pages 81 and 82.	The Grant of Easement from Miguel and Francille M. Henkenius Torres was made a matter of record. A true copy of which Grant of Easement appears in Minutes herein under Grant of Easement for Utility Purposes.

Meeting adjourned at 9:45 a.m.

J. Lombard
Edward
BOARD OF WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, August 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT.
P. F. Roembke, J.D.Lombard, B.Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, August 17, 1961 and Friday, August 18, 1961.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

2933 Cambridge Ave. --- Water Const. Dept.
1916 S. Clinton St. --- NIPSCO
2309 Euclid Ave. --- NIPSCO
4405 S. Hanna St. --- NIPSCO
501 LaSalle St. --- Water Const. Dept.
109 E. Lexington Ct. --- NIPSCO
3400 Block Pontiac --- NIPSCO
1229 Wefel St. --- NIPSCO

Approved and permits issued.

5. Received driveway application.

U. S. 30 and Hobson Rd. -----
State Highway Dept.

Approved and permit issued.

6. Received Street Dedication, Hagerman Construction Corporation, an Indiana corporation with its principal office located in Fort Wayne, Indiana, by Theodore F. Hagerman and William O. Hagerman, President and Secretary, respectively, of said corporation, does hereby dedicate a 50 foot wide by 550 foot long strip of land for the purpose of a public street or public highway to be known as "Mark Drive".

Approved. A true copy of which Dedication, is incorporated by reference herein and appears in Minutes herein, under Street Dedication.

7. Pursuant with request for invitational bids on our accumulation of Scrap Iron located at the City Dump, the following bids were received on a Lump Sum Basis:

Wayne Iron & Metal Co.	$2,000.00
Levin & Sons, Inc.	1,836.98
Superior Iron & Metal Co.Inc.	1,581.00

Awarded to Wayne Iron & Metal Co., as the best bid. Issued Bill of Sale to cover.

Meeting adjourned at 9:19 a. m.

J. Lombard

R Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 22, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a.m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT.
John D. Lombard, Berkeley Ward
Kenneth McGraw

Received Minutes of Monday, August 21, 1961.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

3616 Plaza Drive --- Lloyd Springer, Excav.
450 W. Sherwood --- NIPSCO

Approved and permits issued.

3. Received private sidewalk applications.

1913 Brown St. --- Richard G. Ebnit
1917 Brown St. --- Richard G. Ebnit
1100 Block Catalina-- NIPSCO
Lots 21 & 22 Jones -- Leonard Cox
1052 Kenwood Ave. --- Cecil M. Jackson
E. Lewis at Barr --- Hawk Const.
1320 Margaret --- Robert Houser
1634 No.Highlands --- Robert Houser
7004 Old Trail Rd.--- Kenneth O. Graft
3132 Smith St. --- L. A. Wyckoff

Approved and permits issued.

4. RECEIVE BIDS.

Storm Relief Sewer Improvement Resolution No. 133-1961 for the construction of a Storm Relief Sewer commencing at an existing manhole at Tennessee Avenue and first alley west of California Avenue, thence in an easterly direction in and along Tennessee Avenue a distance of 170 plus or minus lineal feet, and terminating at an existing Catch Basin.

Coil Construction Co., Inc.	$1,893.50
John Dehner, Inc.	1,989.50
Sorg Construction Co., Inc.	1,749.25

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, August 24, 1961, at 9 a. m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. Received Contract, Guaranty and Liability Bonds of Coil Construction Co., Inc., in the amount of $23,555.50, prepared by the City Engineer, signed by Fidelity and Deposit Company of Maryland, for Street Improvement Resolution No. 4989-1961, to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.

Approved.

6. Received request from J. D. STEEPLE SERVICE, to partially barricade the sidewalk at 814 Clay Street and the entire alley way between Wayne Street and Berry Street, beginning Friday, September 1, 1961 until Friday, September 15, 1961. Working hours 6:00 a. m. to 5 p. m. For the purpose of painting the building.

Approved.

7. Received Invoice for Engineering Services from Consoer, Townsend and Associates, Consulting Engineers, in the amount of $1,593.42, based on Estimate No. 20, of the Sewage Treatment Plant Additions Contract.

Approved.

Ordered City Utilities to pay invoice, in the amount of $1,593.42, from the Sewerage Construction Fund.

8. Received Invoices hereinafter detailed in connection with the $1,900,000.00 Sewage Treatment Bond Issue expense.

George F. Gable, Expense of City Officials to Chicago to sign Bonds	$ 210.78
The Bond Buyer legal ad	359.10
The Indianapolis Commercial Publishing Co. legal ad	41.55
Fort Wayne Newspapers Inc.	109.58
Bernard T. Perry, professional services	7,664.35
Consoer, Townsend and Associates Engineering Services, based on Contract Awards	38,944.08
Consoer, Townsend and Associates expense of additional Contract drawing	491.51

Approved.

Ordered City Utilities to pay invoices in the amount of $47,820.95, from the Sewage Works Construction Account 3-375-156.

Meeting adjourned 9:20 a. m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Wednesday, August 23, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT. John D. Lombard, Berkeley Ward Kenneth McGraw

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 1607 Dodge Ave. --- NIPSCO Hessen Cassel Road at Mono Gene Dr. --- Bercot & Gibson	Approved and permits issued.
5.	Received request from SYLVESTER O. HORSTMAN to partially barricade the sidewalk at the north west corner of Jefferson and Calhoun Streets, beginning Thursday, August 24, 1961 to Friday, September 8, 1961. Working hours 8 a. m. to 4:30 p. m. For the purpose of repairs to second and third floors according to Fire Inspection.	Approved and permit issued.
6.	Received request from the WILDWOOD CIVIC ASSOCIATION, to barricade North Washington Road from Hawthorne Road to Freeman Street, Wednesday, September 16, 1961 from 10:00 a. m. to 6:00 p. m. For the purpose of a Block Party.	Approved and permit issued.
7.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for Earth Construction, Inc., to make an 8" sewer tap to serve Lockwood Trailer Court, 7515 Bluffton Road, at a manhole in St. Louis Drive between Legoma Drive and Bluffton Road.	Approved and permit issued.

8. Received Amendment to CONTRACT NO. 5852, by and between MAPLEWOOD PARK UTILITIES, INC., an Indiana Corporation, hereinafter called "Contributor", and the WATER WORKS DEPT., of the City of Fort Wayne, Indiana, hereinafter called "Utility".

Said Agreement has been duly executed, a copy of which has been forwarded to the Public Service Commission for approval.

Approved. A true copy of which Amendment, is incorporated by reference herein and appears in Minutes herein, under Amendment to Contract No. 5852.

Meeting adjourned at 9:55 a. m.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Thursday, August 24, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT. Paul F. Roembke, John D. Lombard, B. Ward Kenneth McGraw
	Received the Minutes of Wednesday, August 23, 1961.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works purchase orders.	Approved.
4.	Received private sidewalk applications. 1921 Brown St. --- Richard G. Ebnit 1927 Brown St. --- Richard G. Ebnit 4029 Buell Dr. --- Don Till 2315 Eade Ave. --- Samuel Smith 5130 S. Harrison St. --- Charles Inman 529 E. Pontiac St. --- Albee Fort Homes, Inc. 7009 Premiere Dr. --- Carl Pfister 211 E. Rudisill --- M.F.Hockemeyer & Sons 4007 Tacoma Ave. --- Harry Thomas 2401 Terrace Rd. --- Ray Coolman	Approved and permits issued.
5.	Received tabulation and recommendation prepared by the City Engineer for Storm Relief Sewer Improvement Resolution No. 133-1961, for the construction of a Storm Relief Sewer in the area of Tennessee Avenue and California Avenue.	AWARD CONTRACT to Sorg Construction Co., Inc., at and for their bid, in the amount of $1,749.25, they being the lowest and best bidder.
6.	Received request from SOUTH SIDE HIGH SCHOOL ATHLETIC DEPARTMENT, to barricade Darrow Avenue from Calhoun Street east to Clinton Street, from 6 p. m. to 10 p. m. on the following dates: Friday, September 8, Saturday, September 23, Friday, September 29, Friday October 13, and November 3, 1961. For the purpose of Football Games.	Approved and permit issued.
7.	Received Change Order No. 1, in the amount of $2,391.54, for Homer Grice Construction Co., prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4940-1961, for the improving by widening and resurfacing State Boulevard from the east property line of Randallia Drive to the west pavement line of U. S. Highway # 30.	Approved.

8.	Received the plat of Caribe Colony, submitted and approved by the City Plan Commission.	Approved.
9.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for a Sanitary Sewer to serve Lots 9 through 16 inclusive in Arnold's Subdivision.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

Meeting adjourned at 9:15 a. m.

P. L. Roemke

B Ward
BOARD OF PUBLIC WORKS

ATTEST
Kenneth McGraw
CLERK

Thursday, August 24, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney

PRESENT.
Paul F. Roembke, John D. Lombard, B. Ward
Kenneth McGraw
John E. Hoffman

1. FIRST CONFIRMATION.

Sidewalk Improvement Resolution No. 5023-1961, to improve the sidewalk on the east side of Parnell Avenue from the north curb line of Curdes Avenue to the south curb line of Vance Avenue, except where sidewalk is now in place.

Taken Under Advisement, to Thursday, September 7, 1961 at 3:30 p. m.

2. FIRST CONFIRMATION.

Street Improvement Resolution No. 5024-1961, to improve Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.

CONFIRMED.

Second Confirmation, Thursday, September 7, 1961 at 3:30 p. m.

Time up to receive remonstrance Tuesday, September 5, 1961 at 5 p. m.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 4944-1961, to improve the sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive, except where sidewalk is now in place.

Ordered the City Engineer to prepare the final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 4946-1961, to improve Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1046-1961, for the Vacation of Canal Terrace from the south property line of Dalgren Avenue to the south property line of the first alley south of Dalgren Avenue, except a circular portion at the north end.

Confirmed and ordered sent to the Department of Finance.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1047-1961, for the Opening of a circular cut-off to be used for street purposes from Lot No. 29, John H. Vesey's 3rd Addition.

Confirmed and ordered sent to the Department of Finance.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1061-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of Lots 4 and 5 in Sylvan Park Addition Section "A" to the City of Fort Wayne, Indiana.

Confirmed and ordered sent to the Department of Finance.

8. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1062-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes and a temporary right of way for construction purposes across parts of Lot 1 in Sherman Way Addition to the City of Fort Wayne, Indiana and Lot 108 in Lillie Place Addition to the City of Fort Wayne, Indiana.

Confirmed and ordered sent to the Department of Finance.

9. Received the following invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of 2 Six Cylinder, 1961 model Chevrolet, Cab and Chassis (Trucks)

Jerry Swanson, Inc.	$2650.52
Allen County Motors	2715.32
Hefner Chevrolet	2759.12
International	2848.74
Cavell Ford	2866.22
Greiger Chevrolet	3265.00

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Jerry Swanson, Inc., was accepted under Purchase Order No.4261, dated August 25, 1961 for the amount of $2650.52.

Ordered sent to the Common Council Tuesday, September 12, 1961 at 8 p. m.

10. Received request from NIPSCO to barricade the alley at 818 S. Lafayette Street, between Berry and Wayne Streets, from Barr to Lafayette, beginning Monday, August 28, 1961 at 8 a. m. to Tuesday, August 29, 1961 at noon. For the purpose of repaving.

Approved and permit issued.

Meeting adjourned at 3:54 p. m.

BWard
BOARD OF PUBLIC WORKS

ATTEST
Kenneth McGraw
CLERK

Monday, August 28, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, August 24, 1961 at 9:00 a.m.; also Minutes of Thursday, August 24, 1961 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 719 Court St. --- General Telephone Co. 2208 Crescent Ave. --- Water Const. Dept. 725 W. Fourth St. --- NIPSCO 1825 S. Harrison St.--- NIPSCO 1332 Jackson St. --- NIPSCO 2000 Block S. Lafayette NIPSCO 1718 Milan St. --- NIPSCO 1530 & 1539 Vance --- NIPSCO	Approved and permits issued.
3. Received private sidewalk applications. 4400 Block Cornell Cr.- Indiana Const. Co. 1122 Clinton St. --- Greg A. Lauer & Son Lot 379 W. Cox --- Mervin Lengacher	Approved and permits issued.
4. Received estimate, specifications and Bid Documents, prepared by the City Engineer for the installation of a 16" Water Main on Reed Road from St. Joe Center Road northward to the north property line of Greenfield Addition, pertaining to WATER CONTRACT NO. 6126.	Approved. Advertise, Notice to Contractors, August 31 and September 7, 1961. Receive Bids, Tuesday, September 12, 1961 at 9:00 a.m.
5. Received request from ELMHURST HIGH SCHOOL to barricade Darrow Avenue from Calhoun Street east to Clinton Street on the following dates, from 7 p. m. to 10:30 p. m. Friday, September 22, Friday October 6, Saturday, October 14, and Friday, October 20, 1961. For the purpose of Football Games.	Approved and permit issued.
6. Received request from Homer Grice Construction Co., to close State Boulevard from Leroy Avenue east to Hobson Road, beginning Monday, August 28, 1961 at 7:00 a.m. to Friday, September 8, 1961 at 6:00 p.m. Purpose: Widening and resurfacing.	Approved and permit issued.

7.	Received request from Wabash Railroad to close Brooklyn Avenue at railroad crossing from Miller Road to first Street south of railroad crossing, beginning Tuesday, August 29, 1961 through Thursday, August 31, 1961. Purpose: Repair crossing.	Approved and permit issued.
8.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for Earth Construction, Inc. to make a 12" tap in Lake Shores Addition, Section 1, to serve 5.5 acres on Lower Huntington Road owned by L.E. Zollinger.	Approved and permit issued.
9.	Received Water Contract No. 6125, prepared and approved by the City Engineer, between the Water Works Department and HOEVEL DEVELOPMENT CORPORATION.	Approved and ordered sent to the City Engineer to be recorded.
10.	Received Certificate of Approval for the plat of Rodenbeck's Fourth Addition, submitted by the City Plan Commission.	Approved.
11.	Received proposed plans for the installation of a water main from H.A. Biggs and Associates, Inc., for Black Hawk Forest Addition, Section I.	Referred to the City Engineer with instructions to work out the necessary details with the developer.

Meeting adjourned at 9:37 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, August 29, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, August 28, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications: 2019 Crescent Avenue, Water Const. Dept. 2033 Lafayette Street, N.I.P.S. Co. Lakewood Drive at Hiltonia Drive, Water Const. Dept. McKinnie Avenue at Oliver Street, Water Const. Dept. 253 East Rudisill Blvd., Water Const. Dept. 2115-17 Webster Street, Water Const. Dept.	Approved and permits issued.
4. Received driveway applications: 4007 Tacoma Avenue, Harry Thomas 4303-7 Lafayette Street, State Highway Department	Approved and permits issued.
5. Received inspection report from the City Engineer and invoice, in the amount of $2,970.20, of Dailey Asphalt Products Co., Inc. for Street Improvement Resolution No. 4973-61, for resurfacing Kentucky Avenue from the south property line of Delaware Avenue to the north property line of Forest Avenue.	Approved and completion affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., inc., in the amount of $2,970.20, paid from the Street Repair and Rehabilitation Fund.
6. Received inspection report from the City Engineer and invoice, in the amount of $4,583.60, of Dailey Asphalt Products Company, Inc., for Street Improvement Resolution No. 4975-1961 for resurfacing Hillside Avenue from the north property line of Sallie Avenue to the south property line of Forest Avenue.	Approved and completion affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,583.60, paid from the Street Repair and Rehabilitation Fund.
7. Received inspection report from the City Engineer and invoice, in the amount of $1,676.00, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 4994-1961 for resurfacing Eby Avenue from the east property line of Brooklyn Avenue to its eastern terminus.	Approved and completion affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $1,676.00 paid from the Street Repair and Rehabilitation Fund.
8. Received inspection report from the City Engineer and invoice, in the amount of $5,874.63, of Wayne Asphalt & Const. Co., Inc., for Street Improvement Resolution No. 4968-1961 for resurfacing Curdes Avenue from the east property line of Carew Street to the west property line of Beacon Street.	Approved and completion affidavit filed. Ordered the invoice of Wayne Asphalt & Construction Co., Inc., in the amount of $5,874.63, paid from the Street Repair and Rehabilitation Fund.

9.	Received inspection report from the City Engineer and invoice, in the amount of $16,823.05, of Wayne Asphalt and Const. Co., Inc., for Street Improvement Resolution No. 4980-1961 for resurfacing Third Street from the west property line of St. Marys Avenue to its western terminus.	Approved and completion affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $16,823.05, paid from the Street Repair and Rehabilitation Fund.
10.	Received inspection report from the City Engineer and invoice, in the amount of $4,207.50, of Wayne Asphalt and Const. Co., Inc., for Street Improvement Resolution No. 4985-1961 for resurfacing Fourth Street from the west property line of Runnion Avenue to its western terminus.	Approved and completion affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $4,207.50, paid from the Street Repair and Rehabilitation Fund.
11.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
12.	Received request from SORG CONSTRUCTION CO., to barricade the Paulding Road between Anthony Boulevard and Winter Street, beginning Wednesday, August 30, 1961 from noon to Friday, September 1, 1961 at 3:30 p.m. Purpose: Install Sanitary Sewer.	Approved and permit issued.
13.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Ralph L. Shirmeyer, Inc. to construct a sanitary sewer commencing at an existing manhole at Hawthorne Street and the southwest right-of-way of Decatur Road, and running northwesterly in and along Decatur Road a distance of 150 feet, terminating at a proposed manhole. The Moffett-Nobis Excavating, Inc. is to perform the work.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:36 a.m.

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, August 30, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Received Minutes of Tuesday, August 29, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received street cut applications:

   Approved and permits issued,

   1353 Guthrie Street, N.I.P.S. Co.
   2031 South Lafayette Street, N.I.P.S. Co.
   Plaza Drive and McKinnie Avenue, A-1 Sanitary Excavating
   5625 Smith Street, N.I.P.S. Co.

3. Received driveway application:

   Approved and permit issued.

   Hobson Road at U.S. 30 Bypass, Ohio Oil Co.

4. Received a request from the U.S. Army to move M-56 self propelled Assault Weapon from Fort Wayne Armory on South Clinton Street to the Gospel Temple at 117 East Rudisill Boulevard and place on display from Saturday, September 16, 1961 to Monday, September 25, 1961

   Approved and permit issued.

5. Received a request from the Northern Indiana Public Service Company to close the alley between Kinnaird Avenue and Wildwood Avenue from Beaver Avenue to Indiana Avenue; also the alley between West Berry Street and West Wayne Street from Webster Street to Fairfield Avenue, beginning August 30, 1961 at 8:00 a.m. to August 31, 1961 at 8:00 a.m., for the purpose of cementing holes caused by previous cuts.

   Approved and permit issued.

6. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

7. Received Amended Street Dedication from Hagerman Construction Corporation, whereby they dedicate a 50 foot wide by 550 foot long strip of land for street or highway purposes. Said strip of land is to be known as "MARK DRIVE" Recorded in Book 590, pages 420-21.	Approved. A true copy of which Amended Street Dedication is incorporated by reference herein and appears in Minutes herein, under Street Dedication.
8. Pursuant with Street Dedication to be known as "Mark Drive" recorded in Deed Record 590, pages 102-3 on August 15, 1961, accepted by the Board of Public Works as per Minute Record 43-216-6 it is found that said legal description is in error. A petition to vacate the misdescribed Street Dedication, which instrument is recorded in Deed Record 590, pages 418-19, is hereby accepted and declared vacated, subsequent to Street Dedication to correct misdescribed real estate.	Approved. A true copy of which Petition For Vacation Of Street is incorporated by reference herein and appears in Minutes herein, under Petition for Vacation of Street.
9. Received invoices in connection with Sewage Treatment Bond Issue as follows: Bernard T. Perry : Final Billing for services rendered ....$325.02 Security Columbian Banknote Co. for printing 1900 Revenue Bonds.$854.16 Ross McCord Ice & Miller for Legal Services from June 13, 1961 to August 17, 1961.............$4102.86	Approved. Ordered City Utilities to pay invoices in the amount of $5,282.04, from the Sewage Works Construction Account No. 3-375-156.

Meeting adjourned at 9:37 a.m.

J. Lombard

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 31, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, August 30, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received sidewalk applications:

1920 Bayer Avenue, Keener Const. Co.
3426 Brooklyn Avenue, Earl Lutz Const.
1122 Clinton Street, Gregg Lauer & Sons
918 Loree Street, Otto Nord
2330 Terrace Road, Roy Coolman

Approved and permits issued.

4. Received street cut applications:

102 West Berry Street, N.I.P.S. Co.
At rear of 220 East Jefferson Street, N.I.P.S. Co.
713 Leesburg Road, N.I.P.S. Co.
2104 Roy Street (2 cuts), N.I.P.S. Co.
2210 Weisser Park, Water Const. Dept.

Approved and permits issued.

5. Received a request from WKJG to have a parade consisting of 40 vehicles, including floats, marching units and several bands. Parade will begin on the side streets south of Harrison Street Elevation on Saturday, September 30, 1961 at 4:00 p.m., for the purpose of publicizing TV-33's Fall Schedule of Television Shows.

ROUTE: North on Harrison Street from Elevation, west on Berry Street to Maiden Lane and Disband

Approved and permit issued.

6. Received Final Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4944-1961 which provides for improving the sidewalk on the south side of Pettit Avenue from the west property line of Monroe Street to the west curb line of Gaywood Drive, except where sidewalk is now in place.

CONFIRMED and ordered sent to the Department of Finance.

7. Received Final Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4946-1961 which provides for improving Webster Street from the south property line of Pettit Avenue to the south property line of Fairfax Avenue.	CONFIRMED and ordered sent to the Department of Finance.
8. Received inspection report from the City Engineer and invoice, in the amount of $10,003.08, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4948-1961 for resurfacing Westbrook Drive from the west property line of Clinton Street to the north property line of vacated Oakridge Road.	Approved and completion affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $10,003.08, paid from the Street Repair and Rehabilitation Fund.
9. Received Estimate for Partial Payment No. 21, in the amount of $71,054.10, for work performed to date in connection with the contract with the C & C Construction Co., Inc., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.

Meeting adjourned at 9:22 a.m.

G. G. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, August 31, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F.Roembke, J.D. Lombard, B.Ward
K. McGraw, Clerk
E. Green, City Engineer

1. SECOND CONFIRMATION:

Alley Improvement Resolution No. 5018-1961 which provides for improving the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.

FINALLY CONFIRMED.

Advertise, Notice to Contractors September 5 and 12, 1961.

Receive Bids Tuesday, September 19, 1961 at 9:00 a.m.

2. SECOND CONFIRMATION:

Alley Improvement Resolution No. 5019-1961 which provides for improving the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.

FINALLY CONFIRMED.

Advertise, Notice to Contractors September 5 and 12, 1961.

Receive Bids Tuesday, September 19, 1961 at 9:00 a.m.

3. SECOND CONFIRMATION:

Street Improvement Resolution No. 5020-1961 which provides for improving Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.

Remonstrance received after being tabulated by the City Engineer, contains 12 out of 58, or 20.69% of the resident property owners.

FINALLY CONFIRMED.

Advertise, Notice to Contractors September 5 and 12, 1961.

Receive Bids Tuesday, September 19, 1961 at 9:00 a.m.

Meeting adjourned at 3:34 p.m.

P. F. Roembke
J. Lombard
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, September 5, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Thursday, August 31, 1961 at 9:00 a.m., also Minutes of Thursday, August 31, 1961 at 3:30 p.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications: 4320 Arrow Drive, N.I.P.S. Co. 1327 Fletcher Avenue, Water Const. Dept. 1817 South Harrison Street, N.I.P.S. Co. 1021 Lake Avenue, Water Const. Dept. 245 East Rudisill Boulevard, Water Const. Dept. 741 West Superior Street, N.I.P.S. Co. 2917 South Wayne Avenue, N.I.P.S. Co.	Approved and permits issued.
5.	Received private sidewalk applications: 1705 Hillside Avenue, Joe L. Roberts 925 Lake Avenue, Dale Kinsey 2834 Parnell, Carl Resac 2064 Riedmiller Avenue, Patrick Construction Randallia Avenue at Forest Avenue, Bercot & Gibson 2202 Roy Street, Thomas & Martz 2210 Roy Street, Thomas & Martz 2216 Roy Street, Thomas & Martz 2535 Wayne Trace, Thomas & Martz	Approved and permits issued.
6.	Received request from DOWNTOWN FORT WAYNE ASSOCIATION, to place a decorative fence on the north side of the 100 block of West Wayne Street beginning Saturday, September 9, 1961 from 9:30 a.m. to 4:30 p.m. Purpose: "New Hat" promotion.	Approved and permit issued.

7. Received Partial Payment Estimate No. 3, for HOOSIER INDUSTRIAL PAINTING SERVICE, INC., in the amount of $ 4,036.50, for Water Contract No. 6027, which provides for the Painting of the Elevated Storage Tanks.	Approved and ordered the City Utilities to pay invoice, in the amount of $ 4,036.50, from the Water Utility Fund.
8. Received private sidewalk application. 1527 Crescent Ave ---Thom. J. Blakley	Approved and permit issued.
9. Received request from Earl W. Van Ho & Associates, Inc., for the installation of water mains in Caribe Colony Addition.	Referred to the City Engineer with instructions to work out the necessary details with the developer.

Meeting adjourned at 9:12 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, September 6, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, September 5, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

4320 Darrow Ave. --- NIPSCO
1124 Oak St. --- NIPSCO
2100 Roy Street --- NIPSCO
722 Russell Street --- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

One (1) ¾ Ton Pickup Truck to be used by the Street Department.

Referred to Transportation Supervisor for tabulation and report.

Award Contract Tuesday, September 12, 1961 at 9:00 a.m.

CAVELL FORD, INC.......	$1,734.55
Alternate.....	1,696.60
INTERNATIONAL HARVESTER	1,449.65

5. RECEIVE BIDS.

One (1) Front End Loader to be used by the Street Department.

Referred to the Transportation Supervisor for tabulation and report.

Award Contract Tuesday, September 12, 1961 at 9:00 a.m.

		Alternate
DEEDS EQUIPMENT CO...........	$13,324.00	$17,873.00
FLESCH-MILLER CO.............	11,858.00	13,094.00
INDIANA EQUIPMENT CO., INC...	12,437.58	
INDIANA SHOVEL & SUPPLY CO...	11,866.00	13,861.00
KORTE BROS, INC..............	12,275.00	
MUNICIPAL EQUIPMENT CO.......	12,965.00	14,430.00
STOCKBERGER MACHINERY, INC...	13,500.00	

6.	Received request from the LEE CONSTRUCTION CO., to partially barricade the sidewalks on S. Calhoun Street and E. Pontiac Street (Meyers Drug Store) beginning Thursday, September 7, 1961 through Thursday, September 14, 1961. Working hours 7:30 a. m. to 4:30 p. m. For the purpose of painting the building.	Approved and permit issued.
7.	Received driveway application. 500 Coombs St ---A. Grosjean	Approved and permit issued.

Meeting adjourned at 9:28 a.m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 7, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, September 6, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works purchase orders.

Approved.

4. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

5. Received street cut applications.

826 Fairfax Ave. --- NIPSCO
809 Third St. --- NIPSCO

Approved and permits issued.

6. Received Storm Drainage Improvement Resolution No. 134-1961, final plans, estimate and specifications, prepared by the City Engineer for the improvement of an open ditch, the centerline of said ditch will commence at an existing culvert at a point on the south line of East State Boulevard 25 feet west of the northeast corner of lot 30 in J. H. Feichter's Garden View Addition to the City of Fort Wayne, Indiana; thence south 11 degrees, 30 minutes west, 338.5 feet to a point; thence south 37 degrees, 55 minutes west, 648.5 feet to a point; thence due south 455 feet to a point; thence south 34 degrees, 57 minutes west, 243 feet to a point; thence south 69 degrees, 43 minutes west, 319 feet to a point; thence south 20 degrees, 02 minutes west, 194 feet to a point; thence south 60 degrees, 57 minutes west, 169 feet to a point; thence south 68 degrees, 12 minutes west, 368 feet to a point, said point being the end of said centerline.

Approved and adopted. A true copy of which Resolution No. 134-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 134-1961.

Advertise, Notice to Contractors, September 9 and 16, 1961.

Receive Bids, Thursday, September 21, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Bid Documents.

7. Received driveway applications.

1206 Pemberton ---Roy L. Coolman
925 Lake Ave ---Dale Kinsey

Approved and permits issued.

8. Received preliminary plans, estimate property ownership list and recommendation prepared by the City Engineer for the construction of a sidewalk on the west side of Decatur Road and Hanna Street from the south property line of Hawthorne Street to the north property line of Paulding Road, except where sidewalk is now in place.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

9. Received preliminary plans, estimate property ownership list and recommendation prepared by the City Engineer for the construction of a sidewalk on the east side of the Steup Avenue from the north property line of Ida Avenue to the south property line of Rosemont Drive, except where sidewalk is now in place.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sidewalk Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

10. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) eight cylinder cab and chassis to be used in Light Construction Department.

HEFNER CHEVROLET..........	$3,125.00
ALLEN COUNTY FORD..........	3,116.04
INTERNATIONAL HARVESTER.....	3,289.48

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the International Harvester Company, was accepted under Purchase Order No. 4450, dated September 6, 1961 for the amount of $3,289.48.

Ordered sent to the Common Council, Tuesday, September 12, 1961 at 8:00 p.m.

11. Received Water Contract No. 6127, prepared and approved by the City Engineer, between the Water Works Department and THOMAS J. FORD.

Approved and ordered sent to the City Engineer to be recorded.

12. Received a petition from American Coal and Supply Co., to vacate alley running east off Coombs Street and being 97 feet in length on the north side between Lots 1, 2 and 3 in J.H. Vesey's Addition and Lots 26 and 27 of White's Fifth Addition.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

Meeting adjourned at 10:37 a. m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 7, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

	PRESENT
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer John E. Hoffman, Associate City Attorney	P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer J.E. Hoffman, Associate Attorney
1. FIRST CONFIRMATION, Taken under advisement from from August 24, 1961. Sidewalk Improvement Resolution No. 5023-1961, to improve the sidewalk on the east side of Parnell Avenue from the north curb line of Curdes Avenue to the south curb line of Vance Avenue, except where sidewalk is now in place.	CONTINUED until September 21, 1961 at 3:30 p.m.
2. FIRST CONFIRMATION. Sidewalk Improvement Resolution No. 5026-1961, to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place, Section I, to the east property line of Bluffton Road, except where sidewalk is now in place.	CONFIRMED. Second Confirmation, Thursday, September 21, 1961 at 3:30 p.m. Time up to receive remonstrance, Monday, September 18, 1961 at 5:00 p.m.
3. FIRST CONFIRMATION. Alley Improvement Resolution No. 5027-1961, to improve the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.	CONFIRMED. Second Confirmation, Thursday, September 21, 1961 at 3:30 p.m. Time up to receive remonstrance, Monday, September 18, 1961 at 5:00 p.m.
4. FIRST CONFIRMATION. Street Improvement Resolution No. 5028-1961, to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.	CONFIRMED. Second Confirmation, Thursday, September 21, 1961 at 3:30 p.m. Time up to receive remonstrance Monday, September 18, 1961 at 5:00 p.m.
5. SECOND CONFIRMATION. Street Improvement Resolution No. 5024-1961, to improve Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue. Remonstrance received after being tabulated by the City Engineer, contains 10 out of 22, or 45.45% of the resident property owners.	FINALLY CONFIRMED. Advertise, Notice to Contractors, September 20 and 27, 1961. Receive Bids, Tuesday, October 3, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1060-1961, for the Condemnation of a permanent right of way for sewer easement and utility purposes across parts of Lot 3 in Sunny Acres Addition to the City of Fort Wayne, Indiana and Lots 16 to 31 inclusive in South Side Suburban Place Addition to the City of Fort Wayne, Indiana, as recorded in the Allen County Surveyor's Office (D34-511), and the Northeast ¼ of the Northeast ¼ of Section 25, Township 30 North, Range 12 East, all in Allen County, Indiana.

Confirmed and ordered sent to the Department of Finance.

7. Received Partial Payment Estimate No. 7, for DON R. FRUCHEY, INC., in the amount of $20,075.94, for work performed to date in connection with Contract No. 6024, which provides for Repairs to the Maumee Dam. (Invoices 6341 and 6342)

Approved and ordered invoice in the amount of $20,075.94, paid from the City Utilities Fund.

8. Permission is hereby granted to Industrial Piping & Engineering Corporation, to tap a sewer in Unplatted Area at 3840 Coldwater Road. An area north of intersection of Coldwater and Leo Roads, serving Johnson Paint Company. Said permission is conditioned upon payment of the sum of $25.75, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-54-1, dated the 15th day of July, 1954, which sum is to be remitted as follows:

Approved.

Ordered the City Utilities to remit the sum of $25.75, to be distributed as set out in the Special Sewer Tap Agreement.

REIMBURSEMENTS

DUNWOOD INTERCEPTOR

Northcrest Corp.	(10.585%)	$ 2.72
Wayne Coop.	(35.131%)	9.05
Hugh Kinnerk	(7.758%)	2.00
City of Fort Wayne	(46.526%)	11.98
TOTAL REIMBURSEMENT		$25.75

It is further conditioned upon a Sewer Tap Permit being taken out with the Building Department of the City of Fort Wayne.

Meeting adjourned at 4:28 p.m.

J. Lombard

Bward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 11, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Thursday, September 7, 1961 at 9:00 a.m.; also Minutes of Thursday, September 7, 1961 at 3:30 p.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4.	Received street cut applications. 4105 S. Calhoun St. --- Water Const. Dept. 5215 Werling Dr. --- NIPSCO	Approved and permits issued.
5.	Received Water Contract No. 6128, prepared and approved by the City Engineer, also estimate, specifications and Bid documents for the furnishing of all the necessary materials and the complete installation of 3,966 + or - feet of 24 inch and 384 + or - feet of 16 inch water main on Wayne Trace and on Hessen Cassel Road, more commonly called the "Wayne Trace-Hessen Cassel Feeder Main", water main stubs and connections at street intersections, and service connections, all as shown on City Utilities Drawing Numbered Y-10194, Sheets 1 through 5 of 5, and X-10129, Rev. Sheet 1 of 1.	Approved. Advertise, Notice to Contractors, September 15 and 22, 1961. Receive Bids, Tuesday, October 3, 1961 at 9:00 a.m.
6.	Received request from SOUTHGATE PLAZA SHOPPING CENTER to parade from the South Side High School to the Shopping Center on Saturday, September 16, 1961 from 8:30 a.m. to 10:30 a.m. Purpose: Civil War Centennial	Approved and permit issued.
7.	Received a petition for the improving of the alley between Avondale Drive and Warsaw Street from the south property line of Gumpper Avenue to the north property line of Rudisill Boulevard.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.

8.	Received a petition for the construction of a Sewer to serve residents living between Wells Street and Sherman Street on Louisedale Drive, and on Sherman Street from Louisdale Drive to the California Road.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
9.	Received Invoice covering Partial Payment No. 21, from CONSOER, TOWNSEND & ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of invoice..... $2,092.20	Approved and ordered the City Utilities to pay invoice from the Fort Wayne Sewerage Construction Fund.

Meeting adjourned at 9:21 a.m.

P. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 12, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, September 11, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

   Approved and permits issued.

   825 Edgewater Ave. --- NIPSCO
   831 Edgewater Ave. --- NIPSCO
   1213 & 1215 W. Main St.-- NIPSCO
   1702 Sinclair St. --- NIPSCO
   741 W. Superior St. --- NIPSCO

4. Received private sidewalk applications.

   Approved and permits issued.

   2706 Lynn Ave. --- Peppler & Pepler
   3225 Robinwood Ave. --- Customline Const. Co.
   2204-06 Roy St. --- Thomas & Martz
   3924 So. Park Dr. --- H. Hockmeier & Sons
   2512 So. Wayne Ave. --- Earl Lutz
   Wayne Trace & Roy St. --- Thomas & Martz
   4101 Winter St. --- Bireley Const.

5. RECEIVE BIDS.

   Referred to the City Engineer for tabulation and report.

   Contract to be awarded Thursday, September 14, 1961.

   WATER CONTRACT NO. 6126 - a 16" Water Main on Reed Road from St. Joe Center Road northward to the north property line of Greenfield Addition.

	Item 1	Item 2
BERG CONSTRUCTION CO..........	$14,258.90	$6,597.40
COIL CONSTRUCTION CO., INC....	13,960.00	5,522.14
J. DEHNER, INC...............	15,102.60	6,269.00
EARTH CONSTRUCTION & ENG., INC	14,300.00	7,150.00
EBEE CORPORATION..............	15,200.00	6,600.00
FATE CONSTRUCTION CO	14,606.33	6,304.72
B. MASSA CONSTRUCTION CO., INC	14,189.30	5,765.82

6.	Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) Front End Loader, to be used by the Street Department.	AWARD CONTRACT to Municipal Equipment Company, in the amount of $12,965.00, they being the lowest and best bidder. Issue Purchase Order No. 5146.
7.	Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) ¼ Ton Pickup Truck to be used by the Street Department.	AWARD CONTRACT to International Harvester Company, in the amount of $1,449.65, they being the lowest and best bidder. Issue Purchase Order No. 5147.
8.	Received request from the CENTURY NEON SERVICE, to barricade the sidewalk at 1600 S. Calhoun Street, the Boston Furniture Store, beginning Tuesday, September 12, 1961 through Thursday, September 14, 1961. Working hours from 8 a. m. to 5 p. m. For the purpose of steam cleaning the front of the building. There will be space for pedestrians at all time.	Approved and permit issued.
6 (a.)	Received Purchase Order No.5146, issued to Municipal Equipment Company for the purchase of one (1) Front End Loader.	Approved and ordered sent to the Common Council Tuesday, September 26, 1961 at 8:00 p.m.

Meeting adjourned at 9:21 a.m.

P. E. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, September 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Tuesday, September 12, 1961 at 9:00 a. m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works purchase orders.	Approved.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 1917 John St. --- Water Const. Dept. 826 Lake Ave. --- NIPSCO 4808 Palatine Dr. --- Water Const. Dept. 1905 Wheeler St. --- NIPSCO	Approved and permits issued.
5.	Received private sidewalk applications. 329 E. Berry St. --- Joe Smith 2224 Roy St. --- Thomas & Martz	Approved and permits issued.
6.	Received Sidewalk Improvement Resolution No. 5029-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the east side of Steup Avenue from the north property line of Ida Avenue to the south property line of Rosemont Drive, except where sidewalk is now in place. WAIVER on the improvement is signed by the property owners.	Approved and adopted. A true copy of which Resolution No. 5029-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5029-1961. WAIVER of Notice of Public Hearing is incorporated by reference herein, is filed in folder with Sidewalk Resolution No. 5029-1961. Advertise, Notice to Contractors, September 20 and 27, 1961. Receive Bids, Tuesday, October 3, 1961 at 9:00 a.m.
7.	Received Sidewalk Improvement Resolution No. 5030-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to improve the sidewalk on the west side of Decatur Road and Hanna Street from the south property line of Hawthorne Street to the north property line of Paulding Road, except where sidewalk is now in place. WAIVER on the improvement is signed by the property owners.	Approved and adopted. A true copy of which Resolution No. 5030-1961, is incorporated by reference herein and apprars in Minutes herein, under Resolution No. 5030-1961. WAIVER of Notice of Public Hearing is incorporated by reference herein, is filed in folder with Sidewalk Resolution No. 5030-1961. Advertise, Notice to Contractors, September 20 and 27, 1961. Receive Bids, Tuesday, October 3, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Bid Documents.

8. Received request from Con Breo, to barricade Gay Street between Lewis Street and Hugh Street, beginning Friday, September 29, 1961 from 5:00 p.m. to 11:00 p.m.
Purpose: Street Fair.

Approved and permit issued.

Meeting adjourned at 9:18 a.m.

P. F. Roemke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, September 14, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, September 13, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 826 Columbia Ave. --- NIPSCO 1446 Lake Ave. --- Water Const. Dept. 3325 Lillie St. --- NIPSCO 1600 E. Pettit Ave. --- NIPSCO	Approved and permits issued.
5. Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6126, a 16" Water Main on Reed Road from St. Joe Center Road northward to the north property line of Greenfield Addition.	AWARD CONTRACT to Barney Massa Construction Company, Inc., at and for their bid, in the amount of $14,189.30, they being the lowest and best complete bidder.
6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Main Sewer Improvement Resolution No. 129-1961, for the construction of a Main Sewer in the area of Farwood and Winter Streets.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, September 19 and 26, 1961. Hearing on Confirmation of Assessment Roll Thursday, October 5, 1961 at 3:30 p.m.
7. Received request from HOWARD MARTIN to barricade alley between Berry Street and Wayne Street, from Ewing Street to Fairfield Avenue, beginning Thursday, September 14, 1961 through Thursday, September 21, 1961. Purpose: Erecting new smoke stack at the Scottish Rite Building.	Approved and permit issued.

8. Pursuant with a report of the estimated quantities of City Utilities Scrap accumulation as follows: 65,500 pounds nonferrous metal 165 tons scrap iron 500 KVA of transformers The Board deems it advisable to dispose of said scrap materials.	Approved and ordered the City Attorney to prepare a Resolution authorizing the Board to sell said scrap, to be sent to the Common Council Tuesday, September 26, 1961 at 8:00 p.m.
9. Received Partial Payment No. 1, in the amount of $25,562.09, of Homer Grice Construction Company for work performed on Resolution No. 4940-1961, the Paving and Widening of State Blvd.	Approved and ordered paid from the Street Repair and Rehabilitation Fund.
10. Received request from NIPSCO to partially barricade the alley south of Jefferson Street Saturday, September 16, 1961 from 8:30 a.m. to 4:30 p.m. Purpose: Replace main connection on gas service.	Approved and permit issued.
11. Received request from NIPSCO to barricade alley betweeen Calhoun Street and Clinton Street from Brackenridge to Lewis Street beginning Monday, September 18, 1961 from 8:30 a.m. to Wednesday, September 20, 1961 at 4:30 p.m. Purpose: Replace gas main.	Approved and permit issued.
12. Received request from A-1 SANITARY SERVICE, INC., to barricade alley at rear of 622 E. Washington Boulevard, beginning Friday, September 15, 1961 at 9:00 a.m. to 6:00 p.m. Purpose.: Repair sewer.	Approved and permit issued.

Meeting adjourned at 9:28 a. m.

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, September 18, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, September 14, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved, and ordered sent to the Department of Finance.
3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 826 Columbia Ave. --- NIPSCO 1315 Greene St. --- NIPSCO 1711 Meridian St. --- NIPSCO 259 E. Rudisill Blvd. --- Water Const. Dept.	Approved and permits issued.
5. Received driveway applications. 5111 Bowser Ave. --- Fred Stookey 3616 Plaza Dr. --- Lester W. Aumann 2414 Princeton Ave. --- McComb Home Bldrs.	Approved and permits issued.
6. Received private sidewalk applications. Bueter Rd. at New Haven Ave.-NIPSCO 1318 Dodge Ave. ---Robert Houser 1510 Fisher St. ---Harry Thomas 221 W. Maple Gr. ---Harry Thomas 719 W. Oakdale Dr. ---Robert Houser 1622 E. Pontiac St. ---Thomas J. Blakley 2414 Princeton Ave. ---McComb Bldrs. 3650 N. Washington Rd. ---Roy L. McNett	Approved and permits issued.
7. Received Street Improvement Resolution No. 5025-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Pettit Avenue from the west property line of Calhoun Street to the east property line of Fairfield Avenue.	Approved and adopted. A true copy of which Resolution No. 5025-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5025-1961. Advertise, Notice to Contractors, September 21 and 28, 1961. Receive Bids, Tuesday October 3, 1961 at 9:00 a.m.

-----

8. Received Street Improvement Resolution No. 5031-1961, final plans, estimate and specifications, prepared by the City Engineer to improve by resurfacing Esmond Street from the east property line of Calhoun Street to the west property line of Lafayette Street.

Approved and adopted. A true copy of which Resolution No. 5031-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5031-1961.

Advertise, Notice to Contractors, September 21 and 28, 1961 .

Receive Bids, Tuesday, October 3, 1961 at 9:00 a;m.

9. Received Declaratory Resolution No. 1063-1961, final plans and property ownership list, prepared by the City Engineer for the Condemnation of a permanent right of way for sewer and drainage and utility purposes across parts of Lots 2 to 9 inclusive and lots 30 to 33 inclusive in J. H. Feichter's Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southwest ¼ of section 32 and the Southeast ¼ of Section 31, in Township 31 North, Range 13 East, all in Allen County, Indiana

Approved and adopted. A true copy of which Resolution No. 1063-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1063-1961.

Advertise, Notice to Property Owners, September 21 and 28, 1961.

Hearing on Confirmation, Thursday, October 19, 1961 at 3:30 p.m.

10. Received Declaratory Resolution No. 1064-1961, final plans and property ownership list, prepared by the City Engineer for the Vacation of Liberty Drive from the south property line of Oakridge Drive to the north property line of Lower Huntington Road.

Approved and adopted. A true copy of which Resolution No. 1064-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1064-1961.

Advertise, Notice to Property Owners, September 21 and 28, 1961.

Hearing on Confirmation , Thursday, October 19, 1961 at 3:30 p.m.

11. Received partial payment, Invoice No. 1, in the amount of $36,108.00. of E.A. Harrold Co. approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)

Approved.

Ordered City Utilities to pay invoice in the amount of $36,108.00, from the Sewage Works Construction Account 3-375-156.

12. Received a petition to vacate Hazelwood Avenue from the east right-of-way line of Crescent Avenue to the west right-of-way line of Oak Grove, for the purposes of relocating said part of said street.

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.

Meeting adjourned at 10:21 a.m.

P. F. Reubke

J. Lowlard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, September 19, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

Owing to the absence of two members of the Board of Public Works, no meeting was held.

Sealed Bids were received by the Clerk of the Board, in accordance with legal notices to Contractors, on the following resolutions:

Alley Improvement Resolution No. 5018-1961, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.

Alley Improvement Resolution No. 5019-1961, to improve the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.

Street Improvement Resolution No. 5020-1961, to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.

The foregoing bids will be opened at the next regular meeting.

Wednesday, September 20, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard
K. McGraw, Clerk

Received Minutes of Monday, September 18, 1961
at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

3325 Alexander St. --- NIPSCO
3605 S. Anthony Blvd. --- NIPSCO
Douglas St. at alley east of Calhoun Street --- NIPSCO
1005 Herman St. --- NIPSCO
2811 Prairie Grove --- NIPSCO
2532 Vance Ave. --- Water Const. Dept.
618 E. Washington Blvd. --- NIPSCO
622 E. Washington Blvd. --- A-1 Sanitary Sewer

4. Received driveway applications.

Approved and permits issued.

1009 Aylesford Dr. --- John R. Worthman
6803 Bluffton Rd. --- C. A. Lehman & Sons
1021 Olympia --- John R. Worthman
5135 S. Wayne Ave. --- John R. Worthman
5416 S. Wayne Ave. --- John R. Worthman
2032 St. Joe Blvd. --- Keener Const. Co.
2915 E. State Blvd. --- Homer Grice Const.
5516 Woodhurst Blvd. --- John R. Worthman

5. RECEIVE BIDS.

Alley Improvement Resolution No. 5018-1961, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.

L.W. DAILEY CONSTRUCTION CO.....$1,720.00

WAYNE ASPHALT & CONST. CO....... 1,652.00

Referred to the City Engineer for tabulation and report.
Award Contract Friday, September 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

6. RECEIVE BIDS.

Alley Improvement Resolution No. 5019-1961, to improve the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.

L.W. DAILEY CONSTRUCTION CO.....	$1,470.00
WAYNE ASPHALT & CONST. CO........	1,392.00

Referred to the City Engineer for tabulation and report.

Award contract Friday, September 22, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

7. RECEIVE BIDS.

Street Improvement Resolution No. 5020-1961, to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.

BERG CONSTRUCTION CO............	$36,450.00
COIL CONSTRUCTION CO., INC......	36,492.30
L.W. DAILEY CONSTRUCTION CO.....	35,931.50

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Friday, September 22, 1961 at 9:00 a.m.

8. Received Contract, Guaranty and Liability Bonds of Sorg Construction Company, Inc., in the amount of $1,749.25, prepared by the City Engineer, signed by United States Fidelity & Guaranty Co., for Storm Relief Sewer No. 133-1961 to construct a 12" pipe sewer commencing at an existing manhole at Tennessee Avenue and first alley west of California Avenue, thence in an easterly direction in and along Tennessee Avenue a distance of 170 + or - lineal feet, and terminating at an existing catch basin.

Approved.

9. Received Contract, Guaranty and Liability Bonds of Berg Construction Company, in the amount of $9,819.30, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Local Sewer Improvement Resolution No. 679-1961, for the construction of a Local Sewer in the area of Taylor Street and Catalpa Street, including Lateral No. 1.

Approved.

Ordered Contract, in the amount of $9,819.30, sent to the Common Council Tuesday, September 26, 1961 at 8:00 p.m.

10. Received request from J D Steeple Service, to partially barricade the alley between Fox Avenue and the railroad, Taylor Street and Walnut Street, beginning Saturday, September 23, 1961 to Sunday, October 1, 1961. For the purpose of removing condemned structure.

Approved and permit issued.

11. Received Water Contract No. 6115, prepared and approved by the City Engineer, between the Water Works Department and R.J. LEININGER & SONS, INC.	Approved and ordered sent to the City Engineer to be recorded.
12. Received Water Contract No. 6116, prepared and approved by the City Engineer between the Water Works Department and ANDREW F. MUELLER AND OTHERS.	Approved and ordered sent to the City Engineer to be recorded.
13. Received Water Contract No. 6129, prepared and approved by the City Engineer, between the Water Works Department and T.W. HARDY.	Approved and ordered sent to the City Engineer to be recorded.
14. Received Water Contract No. 6130, prepared and approved by the City Engineer between the Water Works Department and ROOSEVELT BARNES AND BEVERLY J. DIVER.	Approved and ordered sent to the City Engineer to be recorded.

Meeting adjourned at 3:45 p.m.

P. E. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard K. McGraw, Clerk E. Green, City Engineer
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works purchase orders.	Approved.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5. Received street cut applications. 4415 Austin Dr. --- NIPSCO Grant Ave. at Washington- NIPSCO E. Maple Grove, Village Woods School --- Haujk Plb. & Heating Taylor St. at Townsend--- NIPSCO	Approved and permits issued.
6. RECEIVE BIDS. Storm Drainage Improvement Resolution No. 134-1961, known as Cleaning the Baldwin Ditch. BERG CONSTRUCTION CO..........$6,877.50 JOHN DEHNER, INC.............10,414.00 ROBERT MARQUARDT............. 4,793.00	Referred to the City Engineer for tabulation and report. Award Contract Thursday, September 28, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.
7. Received inspection report from the City Engineer and invoice, in the amount of $5,276.34, of Brooks Construction Co., for Street Improvement Resolution No. 4958-1961, to improve by resurfacing Roy Street from the south property line of New Haven Avenue to the north property line of Wayne Trace.	Approved and Completion Affidavit filed.= Ordered the invoice of Brooks Construction Co., in the amount of $5,276.34, paid from the Street Repair and Rehabulitation Fund.

8. Received inspection report from the City Engineer and invoice, in the amount of $2,618.68, of Brooks Construction Co., for Street Improvement Resolution No. 4959-1961, to improve by resurfacing Alliger Street from the east property line of Anthony Boulevard to the west property line of Grant Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $2,618.68, paid from the Street Repair and Rehabilitation Fund.
9. Received inspection report from the City Engineer and invoice, in the amount of $5,608.16, of Brooks Construction Co., for Street Improvement Resolution No. 4961-1961, to improve by resurfacing Grant Avenue from the south property line of Maumee Avenue to its southern terminus.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $5,608.16, paid from the Street Repair and Rehabilitation Fund.
10. Received inspection report from the City Engineer and invoice, in the amount of $11,568.30, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 4976-1961, to improve by resurfacing Crescent Avenue from the north property line of State Boulevard to the north property line of Curdes Avenue, as platted east of Crescent Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Company, Inc., in the amount of $11,568.30, paid from the Street Repair and Rehabilitation Fund.
11. Received inspection report from the City Engineer and invoice, in the amount of $8,246.20, of Dailey Asphalt Products Co., Inc., for Street Improvement Resolution No. 4977-1961, to improve by resurfacing Dodge Avenue from the east property line of Crescent Avenue to the west property line of Anthony Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Company, Inc., in the amount of $8,246.20, paid from the Street Repair and Rehabilitation Fund.

Meeting adjourned at 9:35 a.m.

P. F. Roemke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, September 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard
K. McGraw, Clerk
J.E. Hoffman, Associate City Attorney

1. FIRST CONFIRMATION, taken under advisement from September 7, 1961.

Sidewalk Improvement Resolution No. 5023-1961, to improve the sidewalk on the east side of Parnell Avenue from the north curb line of Curdes Avenue to the south curb line of Vance Avenue, except where sidewalk is now in place.

CONFIRMED.

Second Confirmation, Thursday, October 5, 1961 at 3:30 p.m.

Time up to receive remonstrance Monday, October 2, 1961 at 5:00 p.m.

2. SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 5026-1961, to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place, Section I, to the east property line of Bluffton Road, except where sidewalk is now in place.

FINALLY CONFIRMED.

Advertise Notice to Contractors September 27 and October 4, 1961.

Receive Bids Tuesday, October 10, 1961 at 9:00 a.m.

3. SECOND CONFIRMATION.

Alley Improvement Resolution No. 5027-1961, to improve the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.

Remonstrance received after being tabulated by the City Engineer, contains 2 out of 5, or 40% of the resident property owners.

FINALLY CONFIRMED.

Advertise Notice to Contractors September 27 and October 4, 1961.

Receive Bids Tuesday, October 10, 1961 at 9:00 a.m.

4. SECOND CONFIRMATION.

Street Improvement Resolution No. 5028-1961, to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.

FINALLY CONFIRMED.

Advertise Notice to Contractors September 27, and October 4, 1961.

Receive Bids Tuesday, October 10, 1961 at 9:00 a.m.

5. Received driveway application.

232 E. Concord Lane -----Jacob R. Keller

Approved and permit issued.

6. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a Storm Sewer to serve Princeton Avenue and North Highlands Boulevard from Purdue Drive to Yale Drive.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

7. Received Grant of Easement for Eby-Brown-Hale Sewer from Nellie F. Homeyer, surviving spouse of Albert E. Homeyer, of Allen County, in the state of Indiana, whereby she grants and conveys to the City of Fort Wayne, for and in consideration of Five Hundred Dollars ($500.00) and other good and valuable consideration, the following described property:

The west 5 feet of the east 19 feet of Lot No. 1 in Brackenridge's Third Subdivision being situated in the southwest ¼, Section 10, Township 30 North, Range 12 East, and lying wholly within the corporate limits of the City of Fort Wayne, Indiana.

Said Grant is recorded in Record Book 591, Pages 566-67.

The Grant of Easement from Nellie F. Homeyer was made a matter of record.

A true copy of which Grant of Easement appears in Minutes herein under Grant of Easement for Utility Purposes.

Meeting adjourned at 3:53 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, September 22, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, J.D. Lombard K. McGraw, Clerk

Received Minutes of Wednesday, September 20, 1961 at 3:00 p.m.; also Minutes of Thursday, September 21, 1961 at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5018-1961, to improve the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.	AWARD CONTRACT TO Wayne Asphalt Corporation, at and for their bid, in the amount of $1,652.00, they being the lowest and best bidder.
4.	Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5019-1961, to improve the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.	AWARD CONTRACT to Wayne Asphalt Corporation, at and for their bid, in the amount of $1,392.00, they being the lowest and best bidder.
5.	Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5020-1961, to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.	AWARD PRELIMINARY CONTRACT to L.W. Dailey Construction Company, Inc., at and for their bid, in the amount of $35,931.50, for concrete, they being the lowest and best bidder. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Wednesday, October 4, 1961 at 10:00 a.m., all in accordance with the Acts of the General Assembly of 1905, as amended.= Contract to be awarded Wednesday, October 4, 1961 at 10:00 a.m.

2McEI

6. Received estimate, specifications and Bid Documents, prepared by the City Engineer forthe New Haven Supply and Discharge Mains and Meter Pit, pertaining to WATER CONTRACT NO. 6132.	Approved. Advertise, Notice to Contractors September 27 and October 4, 1961. Receive Bids Tuesday, October 10, 1961 at 9:00 a.m.
7. Received estimate, specifications and Bid Documents, prepared by the City Engineer for the construction of the Adams Center Road Feeder Main from New Haven Avenue southward, pertaining to WATER CONTRACT NO. 6133.	Approved. Advertise, Notice to Contractors September 27, and October 4, 1961. Receive Bids Tuesday, October 10, 1961 at 9:00 a.m.
8. Received a petition to vacate the westerly 40 feet of Decatur Road from the south property line of Hawthorne Street to the west property line of Hanna Street Extended.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
9. Received a petition to vacate the alley between Main Street and Berry Street from the east property line of Van Buren Street to a point 215 feet east thereof.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
10. Received a petition to vacate the west 35 feet of Broadway from the south property line of Main Street to the north property line of Berry Street.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
11. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Schenkel & Lawrence, Architects to construct a Sanitary Sewer to serve the Fort Wayne Medical Arts Building. John Dehner, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
12. Received Water Contract No. 6131, prepared and approved by the City Engineer, between the Water Works Department and LOUIS P. RHOADS, INC.	Approved and ordered sent to the City Engineer to be recorded.
13. Received private sidewalk applications. 3208 Broadway --- Keener Construction 3306-3310 S. Harrison- Fred Stookey 1005 W. Packard --- Sam Smith 2212-2214 Roy St --- Hockemeier & Son	Approved and permits issued.
14. Received driveway application. 1611 Ardis Street --- Perry J. Fairchild	Approved and permit issued.

15.	Received invoice No. 1, from Consoer, Townsend and Associates for engineering services performed on WAYNEDALE INTERCEPTING SEWERS, in conformance with Division "A" of Agreement for Engineering Services dated September 22, 1960. Total amount of invoice.......$26,586.63 (RESOLUTION 135-61)	Approved. Ordered paid from the Waynedale Sanitary Main Sewer Fund.

16. EMERGENCY RESOLUTION

BE IT RESOLVED, that pursuant with the closing of a drainage ditch, caused by adjacent property owners filling their lots, it is deemed necessary to declare a state of emergency and cause to be constructed a 48" Main Storm Relief Sewer commencing at the junction chamber approximately 40 feet east of the west line of Lot No. 24, Feichter's Gardenview Addition, and seven feet north of the south line of East State Boulevard, thence east and parallel to the south line of East State Boulevard, a distance of 733 feet.

The urgent necessity of said project is to provide an outlet for storm flow from Glenwood Park Addition and U.S. 30 By-pass.

John Dehner, Inc., a subcontractor for the drainage on East State Boulevard paving project, was directed to order the necessary pipe and proceed promptly with the construction of the aforementioned 48" Storm Sewer.

Meeting adjourned at 10:35 a.m.

E. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

2KcEI

Thursday, September 28, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. ROEMBKE, B. WARD
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, September 21, 1961 at 3:30 p.m. also Minutes of Friday, September 22, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

Archer Ave. at Franklin --- Water Const. Dept.
3715 Avondale Dr. --- NIPSCO
4013 S. Barr St. --- NIPSCO
Berry St. at Ewing St. --- Water Const. Dept.
Berry St. at Webster St. --- Water Const. Dept.
Crescent Ave. at Dodge --- Water Const. Dept.
Crescent Ave. at Florida --- Water Const. Dept.
Crescent Ave. at Kenwood --- Water Const. Dept.
Gay St. south of Pontiac --- Light Const. Dept.
Glasgow at Dwenger Ave. --- Water Const. Dept.
Hoagland Ave. at Fairfax --- Water Const. Dept.
Indiana Ave. at Maxine --- Water Const. Dept.
1120 Kenwood Ave. --- NIPSCO
3729 McCormick St. --- NIPSCO
3803 Plaza Dr. --- Water Const. Dept.
Schele Ave. at Bueter Rd. --- NIPSCO
1826 Steup St. --- NIPSCO
Washington at Anthony --- NIPSCO
114 E. Wayne St. --- NIPSCO
122 E. Wayne St. --- NIPSCO

4. Received driveway application.

Approved and permit issued.

3220 Dinnen --- Mrs. H. Glen Seibold

5. Received private sidewalk applications.

Approved and permits issued.

2415 Fox Ave. --- Edward Musser
1922 Kensington Blvd. --- Meier & Carrington
4633 Lafayette Espl. --- Hachmeier & Sons
5403 Smith St. --- Barnes Plastering Co.
5409 Smith St. --- Barnes Plastering Co.
712 Van Buren St. --- Paul Reber

6. Received tabulation and recommendation prepared by the City Engineer for Storm Drainage Improvement Resolution No. 134-1961, known as Cleaning the Baldwin Ditch.

AWARD CONTRACT to Robert B. Marquardt, at and for his bid, in the amount of $4,793.00, he being the lowest and best bidder.

7.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 680-1961, for the construction of a Local Sewer in the area of Mercer Avenue, Farwood Avenue and Decatur Road.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 4 and 11, 1961. Hearing on Confirmation of Assessment Roll, Thursday, October 19, 1961 at 3:30 p.m.
8.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 683-1961, for the construction of a Local Sewer commencing at a proposed manhole at the first easement west of Winter Street and the first easement south of Farwood Avenue; thence in a southerly direction a distance of 1,346 + or - lineal feet, terminating at a proposed manhole.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice, of Assessment, October 4 and 11, 1961. Hearing on Confirmation of Assessment Roll, Thursday, October 19, 1961 at 3:30 p;m.
9.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 685-1961, for the construction of a Local Sewer in the area of Ake Road, South Anthony Boulevard, Paulding Road and Winter Street.	Approved and completion affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 4 and 11, 1961. Hearing on Confirmation of Assessment Roll, Thursday, October 19, 1961 at 3:30 p.m.
10.	Received inspection report from the City Engineer and Guaranty Bond of Lebrato Brothers, Inc., in the amount of $12,000.00, signed by Security Insurance Company of New Haven for the construction of the following streets in Lake Shores Addition, Section I: Heatherton Drive, from the center line of Clayburn Court to the north line of Lake Shores, Section I. Clayburn Court from the east property line of Hollyhill Drive and Heatherton Drive to its eastern terminus. Clayburn Drive, from the east property line of Penmoken Drive to the west property line of Hollyhill Drive and Heatherton Drive. Crestway Drive, from the east property line of Penmoken Drive to the west property line of Heatherton Drive.	Approved. Ordered acceptance letter written.

11.	Received inspection report from the City Engineer and Guaranty Bond of Lebrato Brothers, Inc., in the amount of $2,000.00, signed by Security Insurance Company of New Haven for a 12" Sanitary Sewer commencing at an existing manhole at the intersection of Amherst Drive and Legoma Drive and running west in and along Legoma Drive.	Approved. Ordered acceptance letter written.
12.	Received inspection report from the City Engineer and Guaranty Bond of Lebrato Brothers, Inc., in the amount of $4,000.00, signed by Security Insurance Company of New Haven for a Storm Sewer in Avalon Place Addition, Section IV, commencing at the southwesterly corner of Lot 317, thence westerly in and along Legoma Drive to the northwest corner of Lot 355, thence southerly between Lots 355 and 356 to St. Louis Drive; and commencing at the northwest corner of Lot 355, thence running northerly between Lots 348 and 349, and 328 and 329.	Approved. Ordered acceptance letter written.
13.	Received the plat of RIDGEVIEW HEIGHTS ADDITION, SECTION "C", submitted and approved by the City Plan Commission.	Approved.
14.	Received driveway applications. 2925 E. State Blvd. -----------Max Bahr 2902 E. State Blvd. ---------- C. Feichter 3000 E. State Blvd. ---------- East State Realty Co., Inc.	Approved.
15.	Received request from the UNITED FUND OF ALLEN COUNTY, INC., to close Barr Street between Wayne and Washington, from 6:000 p.m. until 8:30 p.m. Monday, October 9, 1961. Purpose: Kickoff Ceremony for the United Fund Campaign.	Approved and permit issued.
16.	Received request from OFFICER RICHARD BURLAGE, to barricade the 5100 block of Welwyn Court Saturday, September 30, 1961 from 3:00 p.m. to 7:00 p:m. Purpose: Block Party.	Approved and permit issued.
17.	Permission is hereby granted to Harry E. Link, to tap a sewer in the north 65 feet of Lot No. 19 and the south 10 feet of Lot No. 20, William May, Section B. Addition, located at 6315 Bluffton Road. Said permission is conditioned upon the payment of the sum of $315.03, to the City of Fort Wayne as reimbursement under a certain Sewer Agreement No. SC-59-2, dated the 13th day of March, 1959, which sum is to be remitted to the Diocese of Fort Wayne and South Bend Indiana, who are parties of said contract, by the City of Fort Wayne; it is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.	Approved. Ordered the City Utilities to remit the sum of $315.03, to the Diocese of Fort Wayne and South Bend Indiana, which amount was deposited with the City by the applicant, as set out in the Special Sewer Tap Agreement.

18. Received Change Order No. 20, in the amount of $910.00, for C. & C Construction Company, prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition, which provides for furnishing and erecting a safety hand rail along the south walkway of the Primary Tank.	Approved.

Meeting adjourned at 9:43 a. m.

P. F. Roembke

J. Lombard

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, October 2, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   Approved and permits issued.

   3200 Beaver Ave. --- NIPSCO
   2538 Bowser Ave. --- NIPSCO
   1926 Broadway --- NIPSCO
   4512 S. Hanna St. --- NIPSCO
   3115 Holton Ave. --- NIPSCO
   607-13 E. Lewis St. --- NIPSCO
   3803 Plaza Dr. --- Hartman & Stuckey

4. Received driveway application.

   Approved and permit issued.

   126-128 E. Berry St. --- Hagerman Const.

5. Received private sidewalk applications.

   Approved and permits issued.

   2208 S. Barr St. --- Thomas Blakley
   126 E. Berry St. --- Hagerman Const.
   202 E. Branning Ave. --- Paul A. Taylor
   2030 S. Clinton St. --- Thomas Blakley
   248 DeWald St. --- James Millraney
   1902 S. Harrison St. --- Keener Const.
   717 High St. --- Keener Const.
   2106 Meridian St. --- Wm. P. Schenkel
   535 E. Pontiac St. --- Fred Stookey
   3002 Reed St. --- L. A. Wyckoff
   2116 St. Joe Blvd. --- Donald Mahlan
   1416 Swinney Ave. --- Paul A. Taylor
   203-15 W. Wayne St. --- Keener Const.
   345 W. Wildwood Ave. ---NIPSCO

6. Received inspection report from the City Engineer and invoice, in the amount of $4,560.55, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4990-1961, to improve by resurfacing Huestis Avenue from the west property line of Broadway to the east property line of Thompson Avenue.

   Approved and Completion Affidavit filed.

   Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $4,560.55, paid from the Street Repair and Rehabilitation Fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $1,179.89, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 4992-1961, to improve by resurfacing Fay Drive from the east property line of Thompson Avenue to a point 228 feet east thereof.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $1,179.89, paid from the Street Repair and Rehabilitation Fund.
8. Received inspection report from the City Engineer and invoice, in the amount of $2,494.44, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5002-1961, to improve by resurfacing Oakdale Drive from the east property line of Clinton Street to the west property line of Lafayette Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,494.44, paid from the Street Repair and Rehabilitation Fund.
9. Received inspection report from the City Engineer and invoice, in the amount of $2,846.98, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5004-1961, to improve by resurfacing Wallace Street from the west property line of Calhoun Street to the east property line of Webster Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,846.98, paid from the Street Repair and Rehabilitation Fund.
10. Received inspection report from the City Engineer and invoice, in the amount of $11,630.33, of Hipskind Asphalt Corporation, for Street Improvement Resolution No. 5006-1961, to improve by resurfacing Webster Street from the south property line of Melita Street to the north property line of Taber Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $11,630.33, paid from the Street Repair and Rehabilitation Fund.
11. Received inspection report from the City Engineer and invoice, in the amount of $2,618.68, of Brooks Construction Co., for Street Improvement Resolution No. 4960-1961, to improve by resurfacing Lillie Street from the south property line of Maumee Avenue to the south property line of Alliger Street, as platted east of Lillie Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $2,618.68, paid from the Street Repair and Rehabilitation Fund.
12. Received inspection report from the City Engineer and invoice, in the amount of $7,537.71, of Brooks Construction Co., for Street Improvement Resolution No. 4969-1961, to improve by resurfacing Charlotte Avenue from the east property line of Leroy Avenue to the west property line of Beacon Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $7,537.71, paid from the Street Repair and Rehabilitation Fund.
13. Received inspection report from the City Engineer and invoice, in the amount of $5,078.44, of Brooks Construction Co., for Street Improvement Resolution No. 4970-1961, to improve by resurfacing Clara Avenue from the east property line of Carew Street to the west property line of Beacon Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $5,078.44, paid from the Street Repair and Rehabilitation Fund.
14. Received inspection report from the City Engineer and invoice, in the amount of $3,760.94, of Brooks Construction Co., for Street Improvement Resolution No. 4979-1961, to improve by resurfacing Putnam Street from the west property line of Meridian Street to the east property line of Oakland Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Company, in the amount of $3,760.94, paid from the Street Repair and Rehabilitation Fund.

15.	Received inspection report from the City Engineer and invoice, in the amount of $12,686.04, of Brooks Construction Co., for Street Improvement Resolution No. 4983-1961, to improve by resurfacing Hensch Street from the north property line of Huffman Street to the south property line of Lillian Avenue.	Approved and Completion Affidavit filed. Ordered the invoice, of Brooks Construction Company, in the amount of $12,686.04, paid from the Street Repair and Rehabilitation Fund.
16.	Received inspection report from the City Engineer and invoice, in the amount of $1,537.66, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 5017-1961, to improve by resurfacing Woodbine Place from the east property line of Bowser Avenue to the west property line of Holton Avenue.	Approved and Completion Affidavit filed. Ordered the invoice, of Wayne Asphalt and Construction Company, Inc., in the amount of $1,537.66, paid from the Street Repair and Rehabilitation Fund.
17.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 694-1961, for the construction of a Local Sewer commencing at an existing manhole (Res. No. 691) at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1073 + or - lineal feet and terminating at a proposed manhole.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 6 and 13, 1961. Hearing on Confirmation of Assessment Roll, Thursday, October 19, 1961 at 3:30 p.m.
18.	Received request from the TUBERCULOSIS ASSOCIATION OF ALLEN COUNTY, to park their Mobile X ray Cruiser in the first two spaces on the west side of Court Street, north of Berry Street from 10:00 a. m. to 4:00 p. m. on the following Friday dates: October 6, 13, 20, 27, November 3, 10, 17, 24, - December 1, 8, 15, 22, 29.	Approved and permit issued.
19.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Clarence Feichter to construct a Storm Sewer commencing at the north property line of State Boulevard and Santa Rosa Drive, and running northerly in and along Santa Rosa to the intersection of Lynn Avenue; thence easterly in and long Lynn Avenue a distance of 245 plus or minus feet terminating at a proposed manhole.	Approved and Special Sewer Permit issued.

20. Receive Invitational Bids

For surfacing a portion of Faye Drive.

HIPSKIND ASPHALT CORP.....	$1,782.00
DAILEY ASPHALT PROD.,INC..	1,815.00

The bid of Hipskind Asphalt Corporation was accepted in the amount of $1,782.00, they being the lowest and best bidder.

Issue Purchase Order No. 5186.

Meeting adjourned at 9:14 a. m.

L. F. Roembke

J. Lombard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 3, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, October 2, 1961
at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works purchase orders.

   Approved.

4. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

6. Received street cut applications.

   Approved and permits issued.

   Beaver Avenue at Kinnaird --- NIPSCO
   1031 W. Berry St. --- NIPSCO
   Bueter Rd. at Trier Rd. --- NIPSCO
   120 E. Columbia Ave. --- NIPSCO
   901 E. Columbia Ave. --- NIPSCO
   5522 Werling Dr. --- NIPSCO

7. Received driveway applications.

   Approved and permits issued.

   6817 Heatherton --- John R. Worthman
   535 E. Pontiac St. --- Fred Stookey
   1240 Stophlet St. --- Leroy H. Kanning

8. RECEIVE BIDS.

   Referred to the City Engineer for tabulation and report.

   WATER CONTRACT NO. 6128, for the furnishing of all the necessary materials and the complete installation of 3,966 + or - feet of 24" and 384 + or - feet of 16" water main on Wayne Trace and on Hessen Cassel Road.

   Award Contract Thursday, October 5, 1961 at 9:00 a.m.

	CAST IRON PIPE	PRESTRESSED CONCRETE
BERG CONSTRUCTION CO	$ 109,453.00	$ 105,320.00
COIL CONSTRUCTION CO., INC	101,450.00	98,500.00
J. DEHNER, INC	93,298.00	91,465.00
EARTH CONST. & ENGINEERING , INC	97,770.00	94,440.00
FATE CONSTRUCTION CO., INC	98,604.20	94,101.90
B. MASSA CONSTRUCTION CO., INC	95,786.79	89,699.28
WEIKEL CONSTRUCTION CO., INC	88,797.20	88,489.00

9. RECEIVE BIDS.

Street Improvement Resolution No. 5024-1961, to improve Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.

BERG CONSTRUCTION CO.........	$13,247.20
L.W. DAILEY CONSTRUCTION.....	11,352.10
HOMER GRICE CONSTRUCTION.....	11,496.80

Referred to the City Engineer for tabulation and report.

Award Preliminary Contract Thursday, October 5, 1961 at 9:00 a.m.

10. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5029-1961, to improve the sidewalk on the east side of Steup Avenue from the north property line of Ida Avenue to the south property line of Rosemont Drive, except where sidewalk is now in place.

A. GROSJEAN & SON...........	$ 650.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 5, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

11. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5030-1961, to improve the sidewalk on the west side of Decatur Road and Hanna Street from the south property line of Hawthorne Street to the north property line of Paulding Road, except where sidewalk is now in place.

A. GROSJEAN & SON...........	$ 791.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 5, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

12. RECEIVE BIDS.

Street Improvement Resolution No. 5025-1961, to improve by resurfacing Pettit Avenue from the west property line of Calhoun Street to the east property line of Fairfield Avenue.

BROOKS CONSTRUCTION CO.........	$ 9221.95
DAILEY ASPHALT PROD. CO., INC..	10,105.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 5, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

13. RECEIVE BIDS.

Street Improvement Resolution No. 5031-1961, to improve by resurfacing Esmond Street from the east property line of Calhoun Street to the west property line of Lafayette Street.

DAILEY ASPHALT PROD. CO., INC....	$5570.00

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, October 5, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

14. Received request from Sprunger Excavating Co., to barricade the alley between Stophlet Street and Taylor Street from Nelson Street to the first alley east, Tuesday, October 3, 1961 from 1 p. m. to 5 p. m. For the purpose of installing a sewer tap at 1120 Taylor Street.

Approved and permit issued.

15. Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of one (1) Backhoe and Loader combination Tractor.

STOCKBERGER MACHINERY INC.....	$9750.00	(Gas)
KORTE BROS....................	6838.48	(Gas)
	7278.48	(Diesel)
INDUSTRIAL TRACTOR & EQUIP....	6515.00	(Gas)
	6900.00	(Diesel)

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of Industrial Tractor & Equipment Co., was accepted for equipment best fitted for our type of operation, under Purchase Order No. 4797, dated October 3, 1961 for the amount of $6,900.00.

Ordered sent to the Common Council Tuesday, October 10, 1961 at 8:00 p.m.

Meeting adjourned at 9:22 a. m.

P. F. Roembke

J. Lombard

BWard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, October 4, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT: P.F. Roembke, J.D. Lombard, B. Ward Kenneth McGraw, Clerk Edward Green, City Engineer
	Received Minutes of Tuesday, October 3, 1961 at 9:00 a.m.	Approved.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 912 W. Creighton Ave. --- NIPSCO 4505 Fairlawn Pass --- NIPSCO	Approved and permits issued.
4.	Received Local Sewer Improvement Resolution No. 696-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at an existing manhole in the easement between lots 92 and 93 in Rosalie Park Addition, thence in an easterly direction in and along the first easement north of Charlotte Avenue a distance of 190 + or - lineal feet, thence in and along the first easement west of Hobson Road in a northerly direction a distance of 442 + or - lineal feet, terminating at a proposed manhole. Said sewer shall be 10". Commencing at a proposed manhole at the intersection of the first easement west of Hobson Road and the first easement north of Charlotte Avenue, thence in and along the first easement west of Hobson Road in a southerly direction a distance of 74 + or - lineal feet, terminating at a proposed cleanout. Said sewer shall be 8".	Approved and adopted. A true copy of which Resolution No. 696-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 696-1961. Advertise, Notice to Property Owners, October 7 and 14, 1961 Hearing on Confirmation, Thursday, October 26, 1961 at 3:30 p.m.
5.	Received inspection report from the City Engineer and invoice, in the amount of $2,170.79, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 4993-1961, to improve by resurfacing Kinsmoor Avenue from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corp., in the amount of $2,170.79, paid from the Street Repair and Rehabilitation Fund.
6.	Received inspection report from the City Engineer and invoice, in the amount of $5,649.54, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5005-1961, to improve by resurfacing Darrow Avenue from the west property line of Calhoun Street to the east property line of Hoagland Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corp., in the amount of $5,649.54, paid from the Street Repair and Rehabilitation Fund.

7.	Received request from EARTH CONSTRUCTION and ENGINEERING, INC., to barricade Hale Avenue from the St. Mary's River to Brooklyn Avenue, beginning - Thursday, October 5, 1961 at 8 a. m. to Monday, November 20, 1961 at 5 p. m. For the purpose of constructing the Eby, Brown, Hale Sanitary Relief Sewer.	Approved and permit issued.
8.	Received request from INDIANA TECHNICAL COLLEGE to have a parade consisting of 30 vehicles, including Floats, a few Marching Units and several Bands. Will form on the side streets south of Harrison Street Elevation, Saturday, October 21, 1961 from 12:00 noon to 1 p. m. Route - north on Harrison Street from Elevation, west on Berry Street to Webster Street and disband. For the purpose of celebrating Alumni Homecoming.	Approved and permit issued.
9.	AWARD CONTRACT. Street Improvement Resolution No. 5020-1961, to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.	There being no petitions filed for materials other than designated by the Board on September 22, 1961; the Board now makes the final award to L. W. DAILEY CONSTRUCTION COMPANY, at and for their bid, in the amount of $35,931.50, for 6" Concrete, they being the lowest and best bidder. Ordered the City Engineer to prepare the Contract and necessary documents.
10.	Received Change Order No. 2, in the amount of $1,000.00, for E. A. Harold Company, prepared by the City Engineer, covering work performed under Storm Sewer Resolution No. 115-1961, known as the BALDWIN DRAIN.	Approved.
11.	Received Special Street Permit, prepared and approved by the City Engineer for NORTH AMERICAN DEVELOPMENT COMPANY to construct HAZELWOOD AVENUE from the easterly property line extended of Oak Grove Avenue to a point approximately 400 feet west thereof.	Approved and Special Street Permit issued.

Meeting adjourned at 9:34 a.m.

R. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST: Kenneth McGraw

CLERK

2MCEI

Thursday, October 5, 1961

Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, October 4, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 3416 New Haven Ave. --- Water Const.Dept. 1000 Block Shore St. --- NIPSCO 621 Third St. --- NIPSCO	Approved and permits issued.
5. Received tabulation and recommendation prepared by the City Engineer for WATER CONTRACT NO. 6128, known as Wayne Trace-Hessen Cassel Feeder Main.	AWARD CONTRACT to Barney Massa Construction Co., Inc., at and for their bid, in the amount of $89,699.28, they being the lowest and best bidder.
6. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5024-1961, to improve Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.	AWARD PRELIMINARY CONTRACT to L.W. Dailey Construction Company, at and for their bid, in the amount of $11,352.10, for 6" concrete, they being the lowest and best bidder. The Board now fixes the date and time up for receiving petitions for materials other than designated by the Board, Tuesday, October 17, 1961 at 10:00 a.m., all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, October 17, 1961 at 10:00 a.m.
7. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5025-1961, to improve by resurfacing Pettit Avenue from the west property line of Calhoun Street to the east property line of Fairfield Avenue.	AWARD CONTRACT to Brooks Construction Company, at and for their bid, in the amount of $9,221.95, they being the lowest and best bidder.

8. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5029-1961, to improve the sidewalk on the east side of Steup Avenue from the north property line of Ida Avenue to the south property line of Rosemont Drive, except where sidewalk is now in place.	AWARD CONTRACT to A. Grosjean & Son, at and for their bid, in the amount of $650.00.
9. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5030-1961, to improve the sidewalk on the west side of Decatur Road and Hanna Street from the south property line of Hawthorne Street to the north property line of Paulding Road, except where sidewalk is now in place.	TAKEN UNDER ADVISEMENT.
10. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5031-1961, to improve by resurfacing Esmond Street from the east property line of Calhoun Street to the west property line of Lafayette Street.	AWARD CONTRACT to Dailey Asphalt Products Co., Inc., at and for their bid, in the amount of $5,570.00, they being the lowest and best bidder.
11. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $1,652.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Alley Improvement Resolution No. 5018-1961, to improve by resurfacing the alley between Tacoma Avenue and Indiana Avenue from the south property line of Maxine Drive to the north property line of Pasadena Drive.	Approved.
12. Received Contract, Guaranty and Liability Bonds of Wayne Asphalt and Construction Co., Inc., in the amount of $1,392.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Alley Improvement Resolution No. 5019-1961, to improve by resurfacing the alley between Arcadia Court and Oakdale Drive from the west property line of Webster Street to the east property line of Hoagland Avenue.	Approved.

Meeting adjourned at 11:02 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 5, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Associate Attorney
E. Green, City Engineer

1. SECOND CONFIRMATION.

Sidewalk Improvement Resolution No. 5023-1961, to improve the sidewalk on the east side of Parnell Avenue from the north curb line of Curdes Avenue to the south curb line of Vance Avenue, except where sidewalk is now in place.

Remonstrance received after being tabulated by the City Engineer, contains 9 out of 12, or 75% of the resident property owners.

CONFIRMED.

It is the opinion of the Board that the sidewalk is a public need and necessity to provide a sidewalk for the children attending Riverside School, so they will not be compelled to walk in the street.

Ordered sent to the Common Council Tuesday, October 10, 1961 at 8:00 p.m.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Main Sewer Improvement Resolution No. 129-1961, for the construction of a Main Sewer in the area of Farwood and Winter Streets.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

3. Received Contract, Guaranty and Liability Bonds of Robert D. Marquardt, in the amount of $4,793.00, prepared by the City Engineer, signed by Continental Casualty Company, for Storm Drainage Improvement Resolution No. 134-1961, which provides for Cleaning of the BALDWIN DITCH.

Approved.

Ordered Contract, in the amount of $4,793.00, sent to the Common Council Tuesday, October 10, 1961 at 8:00 p.m.

Meeting adjourned at 4:18 p. m.

P. F. Roembke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, October 9, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B.Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, October 5, 1961 at 9:00 a.m.; also Minutes of Thursday, October 5, 1961 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

4. Received street cut applications.

Approved and permits issued.

1322 E. Berry St. --- NIPSCO
1804 Coral Lane --- NIPSCO
1026 Maumee Ave. --- NIPSCO
621 Third St. --- NIPSCO

5. Received private sidewalk applications.

Approved and permits issued.

602 Curdes Ave. --- Fred Stookey
1433 Eagle St. --- Harry Thomas
1041 Forest Dr. --- Wm. Kemp Const.
1510 High St. --- Kemp and Koenig
1801 Howell St. --- Don Till
1127 Kensington Blvd. --- Harry Thomas
341 W. Maple Avenue -- Elisha Paschall
1001 Wilt St. --- Kemp & Koenig

6. Received Local Sewer Improvement Resolution No. 695-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Local Sewer commencing at an existing Sewer 16' west Centerline of Bueter Road and the first easement north of Dalewood Drive; thence in an easterly direction in and along the first easement north of Dalewood Drive a distance of 1,301 + or - lineal feet; thence in a southerly direction in and along Elwood Drive a distance of 298 + or - lineal feet; thence in an easterly direction in and along first easement south of Bradwood Terrace, a distance of 1,029 + or - lineal feet and terminating at a proposed manhole. Lateral No. 1- commencing at a proposed manhole located at Elwood Drive and the first easement north of Dalewood Drive; thence in a northerly direction a distance of 30 + or - lineal feet; thence in an easterly direction in and along the first easement north of Bradwood Terrace, a distance of 1,130 + or - lineal feet, terminating at a proposed manhole. Lateral No. 2 - commencing

TAKEN UNDER ADVISEMENT

at a proposed manhole located at Elwood Drive and the first easement south of Bradwood Terrace; thence in a southerly direction in and along Elwood Drive a distance of 123 + or - lineal feet; thence in a westerly direction in and along the first easement south of Dalewood Drive, a distance of 445 + or - lineal feet, terminating at a proposed manhole. Lateral No. 3 - commencing at a proposed manhole located at the Bueter Road and the first easement south of Dalewood Drive; thence in a westerly direction in and along the first easement south of Dalewood Drive a distance of 670 + or - lineal feet, terminating at a proposed manhole.

7.	Received inspection report from the City Engineer and invoice, in the amount of $2,441.22, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 4991-1961, to improve by resurfacing Bass Street from the west property line of Hoagland Avenue to the east property line of Fairfield Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $2,441.22, paid from the Street Repair and Rehabilitation Fund.
8.	Received inspection report from the City Engineer and invoice, in the amount of $1,901.74, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5003-1961, to improve by resurfacing Eckart Street from the east property line of Lafayette Street to the west property line of Warsaw Street.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $1,901.74, paid from the Street Repair and Rehabilitation Fund.
9.	Received driveway application. 3004 E. State Blvd ------Homer Grice	Approved and permit issued.
10.	Received Sewer Tap Permit, prepared and approved' by the City Engineer, for Moffett-Novis Excavating Co., Inc., to make an 8" tap to serve Lot 14 in Griffith Acres.	Approved and permit issued.
11.	Received the plat of BLACKHAWK FOREST ADDITION, submitted and approved by the City Plan Commission.	Approved.
12.	Received Change Order No. 5, from Don R. Fruchey, Inc., prepared by the City Engineer, covering work performed on Contract No. 6024, which provides for Repairs to the Maumee Dam. Said Change Order calls for the furnishing of Bethanized Steel Cable instead of Galvanized Cable; the cost of which has already been included.	Approved.
13.	Received Change Order No. 6, in the amount of $5,467.00, for Don R. Fruchey, Inc., prepared by the City Engineer, covering work performed on Contract No. 6024, which provides for Repairs to the MAUMEE DAM.	Approved.

14.	Received invoice covering Partial Payment No. 22, from Consoer, Townsend, and Associates for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956, relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice......$1,410.85	Approved and ordered the City Utilities to pay invoice from the Fort Wayne Sewerage Construction Fund.
15.	Received Estimate for Partial Payment No. 22, in the amount of $27,389.60, for work performed to date in connection with the contract with the C. & C. Con=struction Co., Inc., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.
16.	Received Periodical Estimate for Partial Payment No. 1, in the amount of $45,855.00, for C. & C. Construction Co., Inc., for work performed on the Storm Water Pumping Stations. (THIRD STREET - BROWN STREET)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
17.	Received request from NIPSCO to barricade the alley at the rear of 606 S. Calhoun Street Monday, October 9, 1961 from 9:00 a.m. to 12 noon. Purpose: Emergency repair for gas leak.	Approved and permit issued.

Meeting adjourned at 9:35 a. m.

P. F. Roembke

J. Lombard

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 10, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, J.D. Lombard, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, October 9, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

2700 Block Bowser Ave. --- Water Const. Dept.
606 S. Calhoun St. --- NIPSCO
3617 Holton Ave. --- NIPSCO
400 Block Kinnaird Ave. --- Water Const. Dept.
524 E. Washington Blvd. --- NIPSCO

Approved and permits issued.

4. RECEIVE BIDS.

WATER CONTRACT NO. 6132 - for the furnishing of all the necessary materials and the complete installation of 1,385 + or - feet of 12" water main on Estella Avenue from Nelson Road to New Haven Avenue and 1,880 + or - feet of 16" and 825 + or - feet of 20" water main on New Haven Avenue (U.S. Highway #30 East) from the west property line of Sunnymede Addition to the Adams Center Road, and one reinforced concrete meter pit, all as shown on City Utilities Drawings Numbered Y-10190, Sheets 1 through 6 of 6, and X-10129, Rev., Sheet 1 of 1.

Referred to the City Engineer for tabulation and report.

Contract to be awarded Thursday, October 12, 1961 at 9:00 a.m.

	CAST IRON PIPE	PRESTRESSED CONCRETE
BERG CONSTRUCTION CO.......................	$ 82,655.00	$ 84,552.00
J. DEHNER, INC............................	54,874.50	53,675.00
EARTH CONSTRUCTION & ENGINEERING, INC......	57,789.00	56,780.00
FATE CONSTRUCTION CO., INC................	65,793.14	65,678.95
B. MASSA CONSTRUCTION CO., INC............	58,308.29	55,544.86

5. RECEIVE BIDS.

WATER CONTRACT NO. 6133 - for the furnishing of all the necessary materials and the complete installation of 2,885 + or - feet of sixteen inch water main on the Adams Center Road from New Haven Avenue southward, all as shown on City Utilities Drawings Numbered Y-10201, Sheets 1 thru 4 of 4, and X-10129, Rev., Sheet 1 of 1.

Referred to the City Engineer for tabulation and report.

Contract to be awarded Thursday, October 12, 1961 at 9:00 a.m.

	CAST IRON PIPE	PRESTRESSED CONCRETE
BERG CONSTRUCTION CO....................	$ 28,928.40	$ 28,040.60
J. DEHNER, INC..........................	28,199.00	27,209.00
EARTH CONSTRUCTION & ENGINEERING, INC...	27,789.00	26,780.00
FATE CONSTRUCTION CO....................	29,042.02	29,074.36
B. MASSA CONSTRUCTION CO., INC..........	26,458.90	24,666.59

6. RECEIVE BIDS.

Sidewalk Improvement Resolution No. 5026-1961, to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place, Section 1, to the east property line of Bluffton Road, except where sidewalk is now in place.

Referred to the City Engineer for tabulation and report.

Contract to be awarded Thursday, October 12, 1961 at 9:00 a.m.

A. GROSJEAN & SON.................	$1,919.70

7. RECEIVE BIDS.

Alley Improvement Resolution No. 5027-1961, to improve the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.

Referred to the City Engineer for tabulation and report.

Contract to be awarded Thursday, October 12, 1961 at 9:00 a.m.

A. GROSJEAN & SON................	$1,234.00

8. RECEIVE BIDS.

Street Improvement Resolution No. 5028-1961, to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.

Referred to the City Engineer for tabulation and report.

Contract to be awarded Thursday, October 12, 1961 at 9:00 a.m.

HOMER GRICE CONSTRUCTION CO......	$2,993.91
A. GROSJEAN & SON...............	2,784.05

9. Received Contract, Guaranty and Liability Bonds of Brooks Construction Company, in the amount of $9,221.95, prepared by the' City Engineer, signed by Standard Accident Insurance Company, for Street Improvement Resolution No. 5025-1961, which provides for the resurfacing of Pettit Avenue from the west property line of Calhoun Street to the east property line of Fairfield Avenue.	Approved. Ordered Contract, in the amount of $9,221.95, sent to the Common Council Tuesday, October 10, 1961 at 8:00 p.m.

Meeting adjourned at 9:30 a. m.

P. G. Roembke

J Lombard

B Ware

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, October 11, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, J.D. Lombard, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, October 10, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 726 S. Clinton St. --- Light Const.Dept. Grant Ave. at Washington --- NIPSCO 1224 W. Main St. --- NIPSCO 3310 Oliver St. --- NIPSCO	Approved and permits issued.
3. Received inspection report from the City Engineer and invoice, in the amount of $2,492.84, of Brooks Construction Co., for Street Improvement Resolution No. 4962-1961, to improve by resurfacing Warren Street from the south property line of Maumee Avenue to the north property line of Pittsburg Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., in the amount of $2,492.84, paid from the Street Repair and Rehabilitation Fund.
4. Received inspection report from the City Engineer and invoice, in the amount of $3,494.39, of Brooks Construction Co., for Street Improvement Resolution No. 4963-1961, to improve by resurfacing Winch Street from the east property line of Warren Street to the west property line of Lumbard Street.	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., in the amount of $3,494.39, paid from the Street Repair and Rehabilitation Fund.
5. Received inspection report from the City Engineer and invoice, in the amount of $1,290.69, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5007-1961, to improve by resurfacing Westover Road from the southwest property line of Pembroke Lane to the easterly property line of Beaver Avenue.	Approved and Completion Affidavit filed. Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $1,290.69, paid from the Street Repair and Rehabilitation Fund.
6. Received request from George Ehrman & Son, to partially barricade sidewalk at 236 E. Columbia Avenue beginning Wednesday, October 11, 1961 to Tuesday, October 31, 1961. Purpose: Painting Pembleton Laboratory building.	Approved and permit issued.

7. Received a petition for the construction of a sidewalk on Sherwood Terrace, between Hanna Street and Gaywood Drive.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
8. Received Sewer Tap Permit, prepared and approved by the City Engineer, for W.W. Spurling Construction Co., Inc., to make two 8" taps to serve Lots 37, 38, 39 and 40 in Fry's Addition.	Approved and permit issued.
9. Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Company, Inc., in the amount of $26,500.00, signed by Fidelity and Deposit Company of Maryland for the construction of the following streets in Crestwood Colony, Section I. Magnolia Lane, from the northern property line of Tulip Tree Road to center line of Oleander Court. Oleander Court, from the northeastern property line of Magnolia Lane and Balsam Lane to its northern terminus. Palmetta Court, from the northern property line of Tulip Tree Road to its northern terminus. Balsam Lane, from the northern property line of Tulip Tree Road to the center line of Oleander Court.	Approved. Ordered acceptance letter written.

Meeting adjourned at 9:20 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, October 12, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, John D. Lombard, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
E. Green, City Engineer

Received Minutes of Wednesday, October 11, 1961
at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

   665 Florence Ave. --- NIPSCO
   Florence at Meridian --- NIPSCO
   Pontiac at Anthony --- Water Const.Dept.
   916 Tennessee Ave. --- NIPSCO

   Approved and permits issued.

4. Received driveway applications.

   800 Block S. Clinton (U. S. 27)--- ------------------------------State Highway Dept.
   3500 Euclid Ave. --- Meier & Carrington
   1828 High St. --- Meier & Carrington
   3803 Plaza Dr. --- C.G.Klopfenstein

   Approved and permits issued.

5. Received private sidewalk applications.

   2714 Clara Ave. --- Morthorst Bldg.
   130 W. Creighton Ave. --- Thomas J.Blakley
   1420 Garfield Ave. --- Harvey Milledge
   1828 High Street --- Meier & Carrington

   Approved and permits issued.

6. Received tabulation and recommendation prepared by the City Engineer for Water Contract No. 6132, known as the New Haven Supply and Discharge Mains and Meter Pit.

   AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $53,675.00, they being the lowest and best bidder.

7. Received tabulation and recommendation prepared by the City Engineer for Water Contract No. 6133, known as the Adams Center Road Feeder Main.

   AWARD CONTRACT to Barney Massa Construction Co., Inc., at and for their bid, in the amount of $24,666.59, they being the lowest and best bidder.

8. Received tabulation and recommendation prepared by the City Engineer for Sidewalk Improvement Resolution No. 5026-1961, to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place, Section 1, to the east property line of Bluffton Road, except where sidewalk is now in place.

   AWARD CONTRACT to A. Grosjean, at and for his bid, in the amount of $1,919.70.

9.	**Received tabulation and recommendation prepared by the City Engineer for Alley Improvement Resolution No. 5027-1961, to improve the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.**	AWARD CONTRACT to A. Grosjean, at and for his bid, in the amount of $1,234.00.
10.	**Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5028-1961, to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.**	AWARD PRELIMINARY CONTRACT to A. Grosjean, at and for his bid, in the amount of $2,784.05, he being the lowest and best bidder. The Board now fixes the date and time up for receiving petitions for materials other than designated bh the Board, Tuesday, October 24, 1961 at 10:00 a.m. all in accordance with the Acts of the General Assembly of 1905, as amended. Contract to be awarded Tuesday, October 24, 1961 at 10:00 a.m.
11.	Received plans and profiles , submitted by Harry K. Gottschalk, Engineers, for Louis P. Rhoads for approval to construct certain sewers located in Morningside Terrace.	Referred to the City Engineer for approval.
12.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for Bercot-Gibson Construction Co., to make an 8" sewer tap to serve Lots 110 and 111, Original Plat, for Lincoln National Bank and Trust Company.	Approved and permit issued.
13.	Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for the construction of a sanitary sewer on Morris Street from the Covington Road north to the north property line of Lot No. 2 in Strathmore Gardens Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
14.	Received Street Improvement Resolution No. 5032-1961, estimate and specifications, prepared by the City Engineer, for the widening of the west side of Hessen Cassel Road from the south pavement line of Oxford Street to a point 430 feet south thereof. (CITY PAID)	Approved and adopted. A true copy of which Resolution No. 5032-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 5032-1961. Advertise, Notice to Contractors, October 18 and 25, 1961. Receive Bids, Tuesday, October 31, 1961 at 9:00 a.m.

15.	Received Water Contract No. 6126, prepared and approced by the City Engineer, between the Water Works Department and JOHN DEHNER, INC. (REED ROAD)	Approved and ordered sent to the City Engineer to be recorded.
16.	Received Water Agreement between the Water Works Department and RALPH L. SHIRMEYER, INC., for the Extension of 6" and 8" Water Mains across Interstate Highway No. 69.	Approved and ordered sent to the City Engineer to be recorded.
17.	Received Change Order No. 1, in the amount of $1,160.00, for Earth Construction and Engineering, Inc., prepared by the City Engineer, covering work performed on the Eby-Brown-Hale Sanitary Relief Sewer.	Approved.
18.	Received request from the AUTO DEALERS ASSOCIATION and INDIANA BANK to parade a motor cavalcade Friday, October 13, 1961 from the Coliseum to the City Parking Garage.	Approved and permit issued.
19.	Received request from AUTO DEALERS ASSOCIATION and INDIANA BANK for permission to place on display a 1902 Rambler Automobile on the northeast corner of Clinton Street and Washington Boulevard from 8:00 p.m. Friday, October 13, 1961 to 11:00 p.m. Friday, October 13, 1961. Permission is also granted for the placing of a portable search light at the southwest corner of Clinton Street and Washington Boulevard on Friday and Monday nights, October 13 and 16, 1961 from 6:00 p.m. to 10:00 p.m.	Approved and permit issued.

Meeting adjourned at 9:30 a. m.

F. E. Roembke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

2MCEI

Monday, October 16, 1961

	Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 2103 N. Glendale --- Water Const. Dept. 418 Rose Lane --- NIPSCO	Approved and permits issued.
4.	Received driveway application. 5405 Indiana Ave. --- C.G.Klopfenstein	Approved and permit issued.
5.	Received private sidewalk applications. 323 E. Berry St. --- Fred Stookey 2732 Fairfield Ave. --- Fred Stookey	Approved and permits issued.
6.	Received Declaratory Resolution No. 1065-1961, final plans and property ownership list, prepared by the City Engineer for the Vacation of Bueter Avenue from the north property line of State Boulevard to the south property line of Vacated Dodge Avenue. WAIVER on the improvement is signed by all property owners.	Approved and adopted. A true copy of which Resolution No. 1065-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1065-1961. WAIVER of Notice of Public Hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1065-1961. Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

7.	**Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.**	Approved and ordered sent to the Department of Finance.
8.	**Received employment and wage adjustment applications from Personnel Administrator of City Utilities.**	Approved and returned to Personnel Administrator for processing.
9.	**Received inspection report from the City Engineer and invoice, in the amount of $10,602.62, of Brooks Construction Co., for Street Improvement Resolution No. 5010-1961, to improve by resurfacing McKee Street from the east property line of Hanna Street to the west property line of Holton Avenue.**	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., in the amount of $10,602.62, paid from the Street Repair and Rehabilitation Fund.
10.	**Received inspection report from the City Engineer and invoice, in the amount of $4,107.98, of Brooks Construction Co., for Street Improvement Resolution No. 5011-1961, to improve by resurfacing Holton Avenue from the south property line of Pontiac Street to the north property line of Colerick Street.**	Approved and Completion Affidavit filed. Ordered the invoice of Brooks Construction Co., in the amount of $4,107.98, paid from the Street Repair and Rehabilitation Fund.
11.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Lebrato Homesite, Inc. to construct a Sanitary Sewer in Avalon Place Addition, Section V. The Earth Construction and Engineering Co., Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
12.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Tower Heights Development Corporation to construct Sanitary Sewers in Tower Heights Addition, Section "C". The Bercot-Gibson Construction Company is to perform the construction work.	Approved and Special Sewer Permit issued.
13.	Received Special Alley Permit, prepared and approved by the City Engineer, for Harvester Avenue Missionary Church to construct an alley between McCormick Street and Harvester Avenue from the west property line of Fleetwood Avenue to a point 200 feet west thereof, with 1½ Binder and 1" Top.	Approved and Special Alley Permit issued.
14.	Received Invoice covering Partial Payment No. 1, from Consoer, Townsend and Associates, for engineering services rendered on the construction of the Eby-Brown-Hale Relief Sewers and the Brown and Third Street Pumping Stations. Total amount of invoice........... $509.50	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

15.	Received Partial Payment Invoice No. 2, in the amount of $11,944.80, of E.A. Harrold Company, approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
16.	Received Agreement between Barney Massa Construction Company, Inc., for the construction of a 16" Water Main on Reed Road from St. Joe Center Road northward to the north property line of Greenfield Addition; and the construction of a 6" Water Main on Greenfield Avenue, in connection with Water Contract No. 6126.	Approved and ordered sent to the Common Council Tuesday, October 24, 1961 at 8:00 p.m.
17.	Received request from NIPSCO., to barricade 1300 block of Illsley Drive from Broadway to Beaver Avenue, beginning Tuesday, October 17, 1961 from 8:00 a.m. to Wednesday, October 18, 1961 at 5:00 p.m. Purpose: Install new gas main.	Approved and permit issued.
18.	Received Proposal to Purchase Real Estate, executed by the City of Fort Wayne and Mary Augustyniack for the following described property: A part of the Southeast Quarter of Section 9, Township 30 North, Range 13 East in Allen County, State of Indiana, at and for the sum of $5,000.00. Said purchase is in connection with the New Haven Water Works Pumping Station.	Approved and ordered sent to the Common Council Tuesday, October 24, 1961 at 8:00 p.m.

Meeting adjourned at 9:44 a.m.

P. F. Roembke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 17, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Adminintrator for processing.

4. Received street cut applications.

Approved and permits issued.

3119 S. Anthony Blvd. --- Water Const.Dept.
7408 Bradbury --- NIPSCO
719 Court St. --- NIPSCO
N.W.Corner Fairfax & Gaywood- Lloyd Springer Excav.
2107 Gay Street --- NIPSCO
1300 Block Illsley Dr. --- NIPSCO
2833 James Street --- NIPSCO
1139 E. Lewis Street --- Water Const.Dept.
100 Block W. Maple Grove --- Water Const.Dept.
New Haven Ave. at Bueter Rd.- Water Const.Dept.
500 Block Pierce Ave. --- Water Const.Dept.
Pontiac at Reed --- Light Const.Dept.
Pontiac at Winter --- Light Const.Dept.
612 W. Third St. --- NIPSCO
132 E. Wayne St. --- Water Const.Dept.
2916 S. Webster St. --- NIPSCO

5. Received driveway application.

Approved and permit issued.

1301 Pemberton Drive --- Peppler & Pepler

6. AWARD CONTRACT.

Street Improvement Resolution No. 5024-1961, to improve Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.

There being no petitions filed for materials other than designated by the Board on October 5, 1961; the Board now makes the final award to L.W. Dailey Construction Co., at and for their bid, in the amount of $11,352.10, for 6 inch concrete, they being the lowest and best bidder.

Ordered the City Engineer to prepare the Contract and necessary documents.

7.	Received Contract, Guaranty and Liability Bonds of L. W. Dailey Construction Company, in the amount of $35,931.50, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5020-1961, to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.	Approved.
8.	Received Contract, Guaranty and Liability Bonds of L. W. Dailey Construction Company, in the amount of $11,352.10, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5024-1961, to improve Glenwood Avenue from the east property line of Kentucky Avenue to a point 259 feet west of the west property line of Woodrow Avenue.	Approved.
9.	Received Contract, Guaranty and Liability Bonds of Dailey Asphalt Products Co., Inc., in the amount of $5,570.00, prepared by the City Engineer, signed by Standard Accident Insurance Co., for Street Improvement Resolution No. 5031-1961, to improve by resurfacing Esmond Street from the east property line of Calhoun Street to the west property line of Lafayette Street.	Approved. Ordered Contract, in the amount of $5,570.00, sent to the Common Council Tuesday, October 24, 1961 at 8:00 p.m.
10.	Received inspection report from the City Engineer and Guaranty Bond of Earth Construction & Engineering, Inc., in the amount of $4,000.00, signed by Hartford Accident and Indemnity Company for the construction of a 12" Sanitary Sewer in Daveway Park - Cunnison's Subdivision and Sonner's Addition. (Daveway Realty, Inc.)	Approved. Ordered acceptance letter written.
11.	In the matter of Sidewalk Improvement Resolution No. 5030-1961, taken under advisement on October 3, 1961, the Board hereby approves A. Grosjean correcting his bid to allow a credit of $46.00 for an error which would reduce the effective amount of his bid to $745.00; in accordance with the opinion submitted by John E. Hoffman, Jr., Associate City Attorney.	AWARD CONTRACT to A. Grosjean, in the amount of $745.00. Ordered the City Engineer to prepare Contract and necessary documents.
12.	Received Partial Payment Estimate No. 2, in the amount of $115,693.39, of Homer Grice Construction Company, for work performed on Resolution No. 4940-1961, the Paving and Widening of State Boulevard.	Approved and ordered paid from the Street Repair and Rehabilitation Fund.

13. Received Change Order No. 21, in the amount of $751.53, for C & C Construction Company, Inc., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition.	Approved.
14. Received the Plat of COURTWAY ADDITION, submitted and approved by the City Plan Commission.	Approved.
15. Received request from NIPSCO, to install and maintain a 12" gas main beginning at Fairfield Avenue, thence east on Rudisill to Harrison, south on Harrison to Lexington, east on Lexington to Calhoun, south on Calhoun to Marquette, southeasterly on Marquette to Lafayette Esplanade, south on Lafayette Esplanade to Calumet Avenue, southeasterly on Calumet to Pettit Avenue, in accordance with plan submitted.	Approved and permit issued.
16. Received request from NIPSCO, to install and maintain a 12" gas main beginning at Rudisill Boulevard, thence north on Broadway to Oakdale, thence west on Oakdale to Bluffton Road, thence southwesterly on Bluffton Road to Brooklyn Avenue, all in accordance with plan submitted.	Approved and permit issued.

Meeting adjourned at 10:05 a.m.

P. F. Roembke

H. M. Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 19, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk
	Received Minutes of Tuesday, October 17, 1961 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works purchase orders.	Approved.
4.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
5.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
6.	Received street cut applications. 1816 N. Anthony Blvd. --- NIPSCO 2315 S. Calhoun St. --- NIPSCO 324 E. Columbia St. --- NIPSCO 225 Dalman Ave. --- Suburban Bldrs.Inc. 2811 Devon St. --- Water Const.Dept. 416 Fifth St. --- NIPSCO 2035 Gay St. --- NIPSCO 630 S. Harrison St. --- Water Const.Dept. Irene at Poinsette --- NIPSCO	Approved and permits issued.
7.	Received driveway applications. S.E.Corner Rockhill and W. Berry St.-- ---------------------------Hipskind Asphalt Corp. 1211 Stophlet St. --- Leroy H. Kanning 617 W. Washington Blvd.--- State Highway Dept.	Approved and permits issued.
8.	Received private sidewalk applications. 2315 S. Calhoun St. --- Civilian Bldg. 1925 Curdes Ave. --- Thomas Bireley 1301 Pemberton Dr. --- Pepler & Pepler	Approved and permits issued.

9. **Received request from AVALON CIVIC ASSOCIATION, to barricade Avalon Drive from Pacific Drive, south through the 7400 block, Monday, October 30, 1961 from 6:30 p. m. to 9 p. m. For the purpose of a Halloween Party for children.**

Approved and permit issued.

10. Received request from GEORGE EHRMAN & SON, to partially barricade the sidewalk on the south-east corner of Berry and Ewing Streets beginning Thursday, October 19, 1961 at 8:00 a.m. through Friday, November 17, 1961 at 5:00 p.m. Purpose: Painting Medical Center.

Approved and permit issued.

Meeting adjourned at 9:40 a.m.

H M Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, October 19, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p.m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1063-1961, for the Condemnation of a permanent right of way for sewer and drainage and utility purposes across parts of Lots 2 to 9 inclusive and lots 30 to 33 inclusive in J. H. Feichter's Garden View Addition to the City of Fort Wayne, Indiana, being situated in the southwest ¼ of Section 32 and the southeast ¼ of Section 31, in Township 31 north, Range 13 east, all in Allen County, Indiana.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1064-1961, for the Vacation of Liberty Drive from the south property line of Oakridge Drive to the north property line of Lower Huntington Road.

ALL ACTION RESCINDED

Board determined not desirable to vacate said street.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 680-1961, for the construction of a Local sewer commencing at a proposed manhole at Mercer Avenue and the first easement south of Farwood Avenue; thence in a westerly direction in and along the first easement south of Farwood Avenue a distance of 1,037 + or - lineal feet; thence in a northwesterly direction in and along the first easement east of Decatur Road a distance of 48 + or - lineal feet, terminating at a proposed cleanout.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 683-1961, for the construction of a Local Sewer commencing at a proposed manhole at the first easement west of Winter Street and the first easement south of Farwood Avenue; thence in a southerly direction a distance of 1,346 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 685-1961, for the construction of a Local Sewer commencing at a proposed manhole at Ake Road and the first easement west of South Anthony Boulevard; thence in a northerly direction in and along the first easement west of South Anthony Boulevard a distance of 324 + or - lineal feet; thence in a westerly direction in and along the first easement south of Paulding Road a distance of 225 + or - lineal feet; thence in a northerly direction in and along the first easement east of Winter Street a distance of 130 + or - lineal feet, terminating at a proposed manhole. LATERAL No. 6a - commencing at a proposed manhole at the first easement south of Paulding Road and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 130 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 694-1961, for the construction of a Local Sewer commencing at an existing manhole (Res. No. 691) at the first easement north of Paulding Road and Bowser Avenue; thence in a northerly direction in and along Bowser Avenue a distance of 1073+ or - lineal feet and terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

7. Received request from INDIANA TECHNICAL COLLEGE to move a small airplane from Baer Field to Indiana Technical College, beginning Friday, October 20, 1961 at 6:00 a.m., and return Monday, October 23, 1961 at 6:00 a.m.
Purpose: Display in Parade.

Approved and permit issued.

8. Received request from CITY LIGHT to barricade Court Street from Berry Street to Main Street, beginning Friday, October 20, 1961 at 7:00 a.m. to 10:00 a.m.
Purpose: Removing electrical wiring.

Approved and permit issued.

9. Received request from NIPSCO to barricade Poinsette Drive from Irene Street to West State Boulevard, beginning Monday, October 23, 1961 from 8:00 a.m. to 4:30 p.m.
Purpose: Lay new gas main.

Approved and permit issued.

10. Received request from the Fort Wayne JAYCEES to sponsor "TAYLOR DAY" with a Parade, beginning Saturday, November 4, 1961 at 10:30 a.m. Parade will form on Brackenridge Street, turn left on Harrison Street proceeding north to Wayne Street, right on Wayne Street to Barr Street.
Purpose: Special Day consisting of a tour of the new Taylor University Campus Site on U.S. 24, a 'spending spree' in downtown Fort Wayne; Taylor vs Defiance Football Game at Northrop Field, and civic productions on that evening.

Approved and permit issued.

11. Received driveway application.

2313-27 S. Calhoun St -----A.J. Mason
-----Civilian Bldg & Supply, Inc.

Approved and permit issued.

Meeting adjourned at 4:05 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Friday, October 20, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N.Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, October 19, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 1927 Lynn Ave. --- Water Const. Dept. 4511 Marvin Dr. --- Water Const. Dept. 1057 Swinney Ave. --- NIPSCO	Approved and permits issued.
5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Local Sewer Improvement Resolution No. 684-1961, for the construction of a Local Sewer in the area of Hollis Lane and Winter Street.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessmentl October 26 and November 2, 1961. Hearing on Confirmation of Assessment Roll, Thursday, November 9, 1961 at 3:30 p.m.
6. Received Final Assessment Roll prepared by the City Engineer for Main Sewer Improvement Resolution No. 129-1961, in the area of Farwood and Winter Streets. Remonstrance was received from Elvin R. Kimmel, Jr. and Barbara N. Kimmel against assessment of Lots No. 24 and 25 in Sylvan Park Addition, Section B, to the City of Fort Wayne, and is on file. After due consideration the Board assesses the property as previously determined.	CONFIRMED and ordered sent to the Department of Finance.

7.	Received request from Sgt. Donald Bender to move on the city streets, a Tank and Assault Gun from the Armory on S. Clinton Street to Brudi Stone & Gravel Co., Inc., 2110 Lower Huntington Road, Sunday, October 22, 1961 between 8 a. m. and 5 p. m. Trip there and return. For training purposes.	Approved and permit issued.
8.	Received request from David L. Ison, Supervisor of Special Events, to hold Halloween Party parades, sponsored by the Parent Teachers Association and the City Park Board, Tuesday, October 31, 1961 between the hours of 6:45 p. m. and 8:45 p. m. Barricades to be placed at Marion Street between Second and Third Streets. Smith Street at McKinnie and Senate Street, at Smith Street.	Approved and permit issued.
9.	Received Contract and Performance Bond of BARNEY MASSA CONSTRUCTION CO., INC., in the amount of $89,699.28, signed by St. Paul Fire and Marine Insurance Co., for the construction ofa 24" and a 16 " Water Main on Wayne Trace and Hessen Cassel Road. (WAYNE TRACE-HESSEN CASSEL FEEDER MAIN - WATER CONTRACT No. 6128)	Approved. Ordered sent to the Common Council Tuesday, October 24, 1961 at 8:00 p.m.
10.	Received Contract and Performance Bond of JOHN DEHNER, INC., in the amount of $53,675.00, signed by Standard Accident Insurance Co., for the construction of a 12" Water Main on Estella Avenue from Nelson Road to New Haven Avenue, and the construction of a 16" and 20" Water Main on New Haven Avenue (U.S. Highway 30 East) from the west property line of Sunnymede Addition to the Adams Center Road. WATER CONTRACT No. 6132.	Approved. Ordered sent to the Common Council Tuesday, October 24, 1961 at 8:00 p.m.
11.	Received Contract and Performance Bond of BARNEY MASSA CONSTRUCTION CO., INC., in the amount of $24,666.59, signed by St. Paul Fire and Marine Insurance Co., for the construction of a 16" Water Main on the Adams Center Road from New Haven Avenue southward. WATER CONTRACT No. 6133.	Approved. Ordered sent to the Common Council Tuesday, October 24, 1961 at 8:00 p.m.

Meeting adjourned at 9:32 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, October 23, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, October 19, 1961 at 3:30 p.m.; also, Minutes of Friday, October 20, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut application. N.W.Corner Harrison & Jefferson Streets --- ----------------Water Const. Dept.	Approved and permit issued.
4. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 4966-1961, to improve the alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot 81, South Walton Avenue Acre Addition.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, October 27 and 28, 1961. Hearing on Confirmation of Assessment Roll, Thursday, November 9, 1961 at 3:30 p.m.
5. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1065-1961, for the Vacation of Bueter Avenue from the north property line of State Boulevard to the south property line of Vacated Dodge Avenue.	Approved. Hearing on Confirmation of Assessment Roll Thursday, November 9, 1961 at 3:30 p.m. Notices to be served October 27, 1961.
6. Received inspection report from the City Engineer and invoice, in the amount of $8,516.30, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 5015-1961, to improve by resurfacing Meridian Street from the north property line of Huffman Street to the south property line of State Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $8,516.30, paid from the Street Repair and Rehabilitation Fund.

7.	Received inspection report from the City Engineer and invoice, in the amount of $4,140.00, Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 5016-1961, to improve by resurfacing Packard Avenue from the east property line of Harrison Street to the west property line of Clinton Street.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $4,140.00, paid from the Street Repair and Rehabilitation Fund.
8.	Received request from the VETERANS, to hold a VETERANS DAY PARADE, will start at Baker and Calhoun Streets - north on Calhoun to Wayne - east on Wayne to Barr - north on Barr to Berry - west on Berry to Ewing where the Parade will disband - Friday, November 10, 1961 at 8 p. m. The following streets will be barricaded: 100 block East and West Baker Street, 100 block West Grand Street, 100 block East Murray Street, 100 block East and West Wallace Street.	Approved and permit issued.
9.	Received request from the SALVATION ARMY, to place booths on the sidewalk from Thursday, November 23, to Tuesday, December 26, 1961, at the following locations: The Lincoln Bank, E. Berry Street; G. C. Murphy Co., Calhoun Street; Wolf & Dessauer, Clinton St.; Sears & Roebuck, Parking Entrance; Southgate Plaza, Walgreen Drug Store; Grand Leader, Calhoun Street.	Approved and permit issued.
10.	Received Change Order No. 1, in the amount of $90.74, for A. Grosjean, prepared by the City Engineer, covering work performed under Sidewalk Improvement Resolution No. 5026-1961, which provides for the construction of a sidewalk on the Lower Huntington Road. Said Change Order provides for the construction of wingwalk for school children at intersection of Lower Huntington Road and Liberty Drive.	Approved.
11.	Received request from EARTH CONSTRUCTION & ENGINEERING, INC., to block off Brooklyn Avenue at intersection of Hale and Brooklyn, beginning Tuesday, October 31, 1961 at 8:00 a.m. to Tuesday, October 31, 1961 at 5.00 p.m. Purpose: Construction the Eby-Brown-Hale Sanitary Relief Sewer.	Approved and permit issued.

Meeting adjourned at 9:45 a.m.

P. F. Roembke

H. M. Clause

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, October 24, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, October 23, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 5302 Bowser Ave. --- Water Const. Dept. 5310 Bowser Ave. --- Water Const. Dept. 120 W. Branning Ave. --- NIPSCO 4415 S. Hanna St. --- NIPSCO 1116 Maumee Ave. --- NIPSCO 322-326 W. Rudisill --- NIPSCO 1608 Sherman Blvd. --- Water Const. Dept.	Approved and permits issued.
4. AWARD CONTRACT. Street Improvement Resolution No. 5028-1961, to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.	There being no petitions filed for materials other than designated by the Board on October 12, 1961; the Board now makes the final award to A. Grosjean, at and for his bid, in the amount of $2,784.05, for concrete, he being the lowest and best bidder.
5. Received Main Sewer Improvement Resolution No. 135-1961, final plans, estimate and specifications prepared by Consoer, Townsend and Associates, to construct a Main Sewer commencing 350 + or - feet West of Broadway at an existing manhole on the South Bank of the St. Mary's River; thence West 15 feet; thence Southerly a distance of 869 + or - feet; thence Southwesterly a distance of 2,432 + or - feet; thence Southwesterly a distance of 213 + or - feet; thence Southerly and parallel with the East Bank of the Fairfield Ditch a distance of 3,938 + or - feet; thence Easterly a distance of 128 + or - feet to a point on Gates Drive; thence Southerly in and along Gates Drive a distance of 938 + or - feet thence Easterly in and along Corvalis Avenue a distance of 217 + or - feet; thence Southerly in and along Orchard Lane a distance of 755 + or - feet to a point on the South line of Belle Vista Subdivision; thence Southerly a distance of 35 + or - feet; thence Westerly a distance of 403 + or - feet; thence Southwesterly and parallel with the South Bank of the Fairfield Ditch a distance of 3,677 + or - feet; thence Southerly and parallel with the East Bank of the Fairfield Ditch a distance of 6,880 + or - feet; terminating at a proposed Manhole on the South side of Baer Road. Also, commencing at a proposed Manhole on the West Bank of St. Mary's River	Approved and adopted. A true copy of which Resolution No. 135-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 135-1961. Advertise, Notice to Property Owners, October 27 and November 3, 1961. Hearing on Confirmation, Thursday, November 16, 1961 at 7:30 p.m. in the Council Chambers of City Hall.

	and the South Bank of the Fairfield Ditch; thence Southerly and parallel with the West Bank of the St. Mary's River a distance of 6,985 + or - feet; terminating at a proposed Manhole. Also, commencing at a proposed Manhole on the South Bank of the Fairfield Ditch, and 40 feet East of the East rail of the Nickel Plate Railroad; thence Southerly and parallel with the Nickel Plate Railroad a distance of 4,796 + or - feet; thence Easterly a distance of 284 + or - feet; thence Southerly in and along Bradbury Avenue a distance of 190 + or - feet; terminating at a proposed manhole on McArthur Drive.	
6.	Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 4988-1961, to improve the sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue, except where sidewalk is now in place.	Approved and Completion Affidavit filed/ Primary Assessment Roll approved. Advertise, Notice of Assessment, October 27 and 28, 1961. Hearing on Confirmation of Assessment Roll, Thursday, Nobember 9, 1961 at 3:30 p.m.
7.	Received driveway applications. Southeast corner Calhoun St. and Woodland Ave -------------C. Murray 4802 Weisser Park -------------J. Maddalone,Sr.	Approved and permits issued.
8.	Received proposed plan from the City Engineer for the construction of a Sanitary Sewer to serve Elnora Drive west of North Sherwood Terrace Addition.	Ordered the City Engineer to prepare final plans, specifications and property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.
9.	Received the plat of EDGEWOOD PARK ADDITION, SECTION "B", submitted and approved by the City Plan Commission.	Approved.
10.	Received the plat of EDGEWOOD PARK ADDITION, SECTION "C", submitted and approved by the City Plan Commission.	Approved.

11. Received Declaratory Resolution No. 1066, final plans and property ownership, prepared by the City Engineer for the Condemnation of right-of-way for street purposes at the northeast corner of Main Street and Knitters Avenue, beginning at the intersection of the easterly right-of way line of Knitters Avenue and the north right-of-way line of Main Street, both as presently established in the City of Fort Wayne, Indiana; thence east along the north right-of-way line of Main Street, a distance of 30 feet; thence in a northwesterly direction to a point on the easterly right-of-way line of Knitters Avenue, said point being 35 feet northeast of the point of beginning; thence in a southwesterly direction along the easterly right-of-way line of Knitters Avenue, a distance of 35 feet, to a point of beginning.

Approved and adopted. A true copy of which Resolution No. 1066-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1066-1961.

Advertise, Notice to Property Owners, October 27 and November 3, 1961.

Hearing on Confirmation, Wednesday, November 15, 1961 at 10:00 a.m.

Meeting adjourned at 9:41 a.m.

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Wednesday, October 25, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Paul F. Roembke, H. N. Clauss, Berkeley Ward	P.F. Roembke, H.N. Clauss, B. Ward
Kenneth McGraw, Clerk	K. McGraw, Clerk
Edward Green, City Engineer	E. Green, City Engineer

Received Minutes of Tuesday, October 24, 1961 at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received street cut applications. 1204 S. Calhoun St. --- NIPSCO 1526 W. Fourth St. --- NIPSCO 2324 Lower Huntington Rd. --- NIPSCO 1233 Kenwood Ave. --- NIPSCO 2524 S. Lafayette St. --- NIPSCO 200 Block Second St. --- NIPSCO	Approved and permits issued.
6.	Received private sidewalk applications. 1815 N. Anthony Blvd. --- Harry Thomas 1207 N. Harrison St. --- Wm.P.Schenkle & Son 4516 Kenilworth --- Don Till	Approved and permits issued.
7.	Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $1,919.70, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company for Sidewalk Improvement Resolution No. 5026-1961, to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A" Avalon Place Addition, Sec. 1, to the east property line of Bluffton Road, except where sidewalk is now in place.	Approved.

8.	Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $1,234.00, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Alley Improvement Resolution No. 5027-1961, to improve the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.	Approved.
9.	Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $2,784.05, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Street Improvement Resolution No. 5028-1961, to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.	Approved.
10.	Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $650.00, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for sidewalk on the east side of Steup Avenue from the north property line of Ida Avenue to the south property line of Rosemont Drive, except where sidewalk is now in place. Resolution No. 5029-1961.	Approved.
11.	Received Contract, Guaranty and Liability Bonds of A. Grosjean, in the amount of $745.00, prepared by the City Engineer, signed by United States Fidelity and Guaranty Company, for Sidewalk Improvement Resolution No.5030-1961, to improve the sidewalk on the west side of Decatur Road and Hanna Street from the south property line of Hawthorne Street to the north property line of Paulding Road, except where sidewalk is now in place.	Approved.

Meeting adjourned at 9:44 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, October 26, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, October 35, 1961 at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut application. 2524 S. Lafayette St. --- NIPSCO	Approved and permit issued.
3.	Received driveway application. 4516 Kenilworth --- Don Till	Approved and permit issued.
4.	Received private sidewalk applications. 1019 W. Berry St. - --- Hipskind Asphalt 1743 Rosemont Dr. --- Bill Kaylor	Approved and permits issued.
5.	Received inspection report from the City Engineer and invoice, in the amount of $1,992.35, of Wayne Asphalt and Construction Co., Inc., for Street Improvement Resolution No. 5014-1961, to improve by resurfacing Parnell Avenue Bridge from the centerline of St. Joe River Drive to a point 283 feet north thereof.	Approved and Completion Affidavit filed. Ordered the invoice of Wayne Asphalt and Construction Co., Inc., in the amount of $1,992.35, paid from the Street Repair and Rehabilitation Fund.
6.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 680-1961, for the construction of a Local Sewer in the area of Mercer Avenue and Farwood Avenue.	CONFIRMED and ordered sent to the Department of Finance.
7.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 683-1961, for the construction of a Local sewer in the area of Winter Street and Farwood Avenue.	CONFIRMED and ordered sent to the Department of Finance.
8.	Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 685-1961, for the construction of a Local Sewer in the area of South Anthony Boulevard, Ake Road, Paulding Road and Winter Street.	CONFIRMED and ordered sent to the Department of Finance.

9. **Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 694-1961, for the construction of a Local Sewer in the area of Paulding Road and Bowser Avenue.**	CONFIRMED and ordered sent to the Department of Finance.
10. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1063-1961, which provides for the condemnation of right-of-way for sewer easement purposes in connection with Main Sewer Resolution No. 134-1961. (BALDWIN DITCH CLEANING)	Approved. Hearing on Confirmation of Assessment Roll Thursday, November 9, 1961 at 3:30 p.m. Notices to be served October 27, 1961.
11. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Hipskind Asphalt, Corporation to make a 10" tap at southeast corner of Rockhill and West Berry Street (St. Joseph's Hospital Parking Lot) to serve Lots 183, 184 and 185 in Rockhill Addition.	Approved and permit issued.
12. Received request from NIPSCO to install two steel underground pits immediately north of the intersection of Leesburg Road and Main Street, as per sketch submitted.	Approved and permit issued.

Meeting adjourned at 9:12 a.m.

P F Roembke

H M Clauss

Howard

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, October 26, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward.
K. McGraw, Clerk
John E. Hoffman, Associate Attorney

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 696-1961, for the construction of a sewer commencing at an existing manhole in the easement between lots 92 and 93 in Rosalie Park Addition, then in an easterly direction in and along the first easement north of Charlotte Avenue a distance of 190 + or - lineal feet, thence in and along the first easement west of Hobson Road in a northerly direction a distance of 442 + or - lineal feet, terminating at a proposed manhole. Said sewer to be 10". Commencing at a proposed manhole at the intersection of the first easement west of Hobson Road and the first easement north of Charlotte Avenue, thence in and along the first easement west of Hobson Road in a southerly direction a distance of 74 + or - lineal feet, terminating at a proposed cleanout. Said sewer shall be 8".

CONFIRMED.

Advertise, Notice to Contractors, November 1 and 8, 1961.

Receive Bids, Tuesday, November 14, 1961 at 9:00 a.m.

2. Received Water Contract No. 6136, prepared and approved by the City Engineer, between the Water Works Department and NORTH AMERICAN DEVELOPMENT COMPANY.

Approved and ordered sent to the City Engineer to be recorded.

3. RECEIVE INVITATIONAL BIDS.

For cutting back the northeast corner of Main Street and Knitters Avenue.

L.W. DAILEY CONSTRUCTION CO........	$ 823.00
A. GROSJEAN........................	786.40

The bid of A. Grosjean, was accepted in the amount of $786.40, he being the lowest and best bidder.

Issue Purchase Order No. 5217.

4. Permission is hereby granted to HERMAN A. YOUNG, to tap a sewer located in 700,724 square foot area on Leo Road. Said permission is conditioned upon the payment of $742.77, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-54-1, which is set out as follows:

DUNWOOD INTERCEPTOR	REIMBURSEMENT
Northcrest Corp.....(10.58%)	$ 78.62
Wayne Coop..........(35.131%)	260.94
Hugh Kennerk........(7.758%)	57.62
City of Ft. Wayne...(46.526%)	345.59
TOTAL REIMBURSEMENT	$ 742.77

It is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $742.77, to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 3:41 p.m.

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Monday, October 30, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
E. Green, City Engineer

Received Minites of Thursday, October 26, 1961 at 9:00 a.m.; also Minutes of Thursday, October 26, 1961 at 3:30 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

   Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

   Approved and permits issued.

1026-28 Broadway	--- Water Const.Dept.
Hoagland at Rudisill	--- NIPSCO
1334 Horace St.	--- NIPSCO
1504-12 Irene St.	--- NIPSCO
1700 Block S.Lafayette	--- NIPSCO
1323 Maumee Ave.	--- NIPSCO
3519 Reed St.	--- Water Const.Dept.
Webster at Rudisill	--- NIPSCO

5. Received Water Contract No. 6134, prepared and approved by the City Engineer, between the Water Works Department and INTERSTATE INDUSTRIAL PARKS, INC.

   Approved and ordered sent to the City Engineer to be recorded.

Meeting adjourned at 9:20 a.m.

P. F. Roembke
H N Clauss
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

____
CLERK

Tuesday, October 31, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward E. Green, City Engineer
Received Minutes of Monday, October 30, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3. Received street cut applications. 3131 Addison St. --- Water Const.Dept. 2525 Beadell St. --- Water Const.Dept. Clinton St. at Lewis--- Electrical Engr.Dept.	Approved and permits issued.
4. RECEIVE BIDS. Street Improvement Resolution No. 5032-1961, to improve by widening the west side of Hessen Cassel Road from the south pavement line of Oxford Street to a point 430 feet south thereof. DAILEY ASPHALT PRODUCTS...........$2,761.00 HIPSKIND ASPHALT & CONSTRUCTION.... 2,512.28	Referred to the City Engineer for tabulation and report. Awara Contract Thursday, November 2, 1961 at 9:00 a.m. Ordered the City Engineer to prepare Contract and necessary documents for the lowest and b est bidder.
5. Received a request from Clara L.R. Luecke for the installation of a water line to serve Lot 74, Elzey's Fourth Addition. (2202 Dale Avenue.)	Referred to the City Engineer for recommendation.
6. Received specifications for the purchase of Cast Iron Pipe for stock, submitted by H.A. Kerby, Chief Water Engineer.	Approved. Advertise, Notice to Bidders November 3 and 10, 1961. Receive Bids Tuesday, November 14, 1961 at 9:00 a.m.

7. Received Partial Payment Estimate No. 1, in the amount of $33,026.16, for Earth Construction and Engineering, Inc., for work performed on the EBY-BROWN-HALE SANITARY RELIEF SEWERS.	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
8. Received request from EARTH CONSTRUCTION & ENGINEERING, INC., to barricade Brown Street from the River to Brooklyn Avenue, (closed 24 hours a day, small section open to traffic) beginning Wednesday, November 1, 1961 to Friday, December 1, 1961. Purpose: Constructing EBY-BROWN-HALE SANITARY RELIEF SEWER.	Approved and permit issued.

Meeting adjourned at 9:15 a.m.

P. F. Rumbke

H M Clause

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Wednesday, November 1, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward E. Green, City Engineer
Received Minutes of Tuesday, October 31, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received driveway applications. 201 Congress St. --- Harry Thomas 1606 E. Lewis St. --- George Rancefer 2535 & 2601 S.Wayne Ave.-- Glenn L. Fisher	Approved and permits issued.
5. Received request from Chapter #1 and Chapter #40 of the Disabled American Veterans, 1706 S. Calhoun Street to sell "TAGS" on the downtown streets and in the local industries, Friday and Saturday, November 3 and 4, 1961. For the purpose of helping disabled Veterans and their families.	Approved and permit issued.
6. Received request from M.F. HOCKEMEYER & SONS, to partially barricade the sidewalk at 231 and 233 East Berry Street, beginning Tuesday, October 31, 1961 through Friday, December 1, 1961. Purpose: Construction of new store front for Waterfield Insurance Company.	Approved and permit issued.

Meeting adjourned at 9:20 a.m.

H N Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

CLERK

Thursday, November 2, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a.m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT H.N. Clauss, B. Ward E. Green, City Engineer
Received Minutes of Wednesday, November 1, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received private sidewalk applications. Campus Court Addition --- Delagrange Homes 206 W. Jefferson St. --- Grewe Contractor Corp. 220 E. Jefferson St. --- Irmscher, Inc. 3515 Ramsey Ave. --- J. Fred Karst 2535 S. Wayne Ave. --- Glenn Fisher 3500 S. Wayne Ave. --- J. Fred Karst	Approved and permits issued.
5. Received tabulation and recommendation prepared by the City Engineer for Street Improvement Resolution No. 5032-1961, to improve by widening the west side of Hessen Cassel Road from the south pavement line of Oxford Street to a point 430 feet south thereof.	AWARD CONTRACT to Hipskind Asphalt Corporation, at and for their bid, in the amount of $2,512.28, they being the lowest and best bidder.
6. Received request from C. WILLIAM CONSTRUCTION CO., to partially barricade the sidewalk at 1012-14-16 S. Calhoun Street, beginning Thursday, November 2, 1961 at noon, to Saturday, December 1, 1961. For the purpose of wrecking the Wayne Theatre.	Approved and permit issued.
7. Received driveway application. 1606 E. Lewis St. -----Henry Bains	Approved and permit issued.

8. Received driveway applications. 4725 Lillie St. --- Otto Nord Bldr.,Inc. 4726 Lillie St. --- Otto Nord Bldr.,Inc.	Approved and permits issued.
9. Received Water Contract No. 6135, prepared and approved by the City Engineer, between the Water Works Department and SECURED PROPERTIES, INC. (CARIBE COLONY)	Approved and ordered sent to the City Engineer to be recorded.
10. Received Partial Payment Estimate No. 4, in the amount of $25,637.40, for BUESCHING BROS. CONSTRUCTION CO., INC., in connection with work performed on Contract No. 1, Water Works Improvements, CARBON SLURRY SYSTEM.	Approved and ordered paid from the Water Utilities Fund.
11. Received Sewer Tap Permit, prepared and approved by the City Engineer, for ROY HEGE to make an 8" Tap in Junk Ditch Area to serve General Dredging property, building No. 2.	Approved and permit issued.
12. Received Sewer Tap Permit, prepared and approved by the City Engineer, for ROY HEGE to make an 8" Tap in Junk Ditch Area to serve General Dredging property, building No. 1.	Approved and permit issued.

Meeting adjourned at 9:10 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, November 6, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT.
Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw,
Edward Green,

Received Minutes of Thursday, November 2, 1961 at 9 a. m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

2832 S. Calhoun St.	--- NIPSCO
1022 Curdes Ave.	--- Water Const.Dept.
1215 Glenwood Ave.	--- NIPSCO
4026 Lillie St.	--- NIPSCO
1404 W. Main St.	--- NIPSCO
Meyer Ave. at Fairfield	--- Water Const.Dept.

4. Received private sidewalk applications.

Approved and permits issued.

300 Block W. Rudisill	--- NIPSCO
400 Block W. Rudisill	--- NIPSCO
715 Nuttman Ave.	--- Fred Karst

5. Received driveway application.

Approved and permit issued.

5016 Decatur Road --- Grewe Cont.

6. Received Sewer Tap Permit, prepared and approved by the City Engineer, for Spatt Plumbing & Heating, to make an 8" sewer tap to serve the First Brethern Church, 3326 S. Calhoun Street, Lot No. 2, Ryan Tancey's Sub. Addition.

Approved and permit issued.

7. Received request from Sorg Construction Co., to barricade California Avenue, (intersection California and Tennessee) between Lake Avenue and Vermont Avenue, Monday, November 6, 1961 from 9:30 a. m. to 3:30 p. m. For the purpose of installing a Storm Sewer.

Approved and permit issued.

8.	Received petition from Amos D. Delagrange for the installation of a water line to serve Campus Court Addition.	Referred to the City Engineer with instructions to work out the necessary details with the property owner.

Meeting adjourned at 9:28 a. m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

2MCEI

Tuesday, November 7, 1961

	Department of Public Works Office of the Board Room 101, City Hall Regular meeting held at 9 a. m.	
	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT: P. F. Roembke, H. N. Clauss, B. Ward Kenneth McGraw Edward Green
	Received Minutes of Monday, November 6, 1961 at 9:00 a.m.	Approved.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works purchase orders.	Approved.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 5002 Christofer Lane --- Haugk Plbg. 215 W. Douglas St. --- NIPSCO 1816 Hale Ave. --- NIPSCO 1730 High St. --- NIPSCO 901 E. Wayne St. --- NIPSCO	Approved and permits issued.
5.	Received Contract, Guaranty and Liability Bonds of Hipskind Asphalt Corporation, in the amount of $2,512.28, prepared by the City Engineer, signed by Trinity Universal Ins. Co., of Dallas, Texas for Street Improvement Resolution No. 5032-1961, to improve by widening the west side of Hessen Cassel Road from the south pavement line of Oxford Street to a point 430 feet south thereof.	Approved. Ordered Contract, in the amount of $2,512.28, sent to the Common Council Tuesday, November 14, 1961 at 8:00 p.m.
6.	Received inspection report from the City Engineer and Guaranty Bond of Jay Fox Construction, Inc., in the amount of $7,000.00, signed by United States Fidelity and Guaranty Company, for construction of sewers in Kingston Park Addition as per Agreement of Board Order Numbers 41 and 42-1961.	Approved. Ordered acceptance letter written.

7.	Received request from Haugk Plumbing & Heating Co., Inc., Decatur, Indiana, to barricade Christofer Lane directly in front of 5002, Wednesday, November 8, 1961 at 8 a. m. to 4:30 p.m. weather permitting, if not, the same hours on Thursday, November 9, 1961. For the purpose of installing Storm Sewer.	Approved and permit issued.
8.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
9.	Received Certificate of Approval for MANOR PARK, SECTION "A", submitted and approved by the City Plan Commission.	Approved.
10.	Received specifications, submitted by the Transportation Supervisor, for purchase of a 1962, 4 door, 8 cylinder Station Wagon to be used by the Engineering Department.	Approved. Advertise, Notice to Bidders, November 9, and 16, 1961 Receive Bids: Tuesday, November 21, 1961 at 9:00 a.m.

Meeting adjourned at 9:27 a. m.

T. F. Roembke

H M Clauss

D Howard

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

Wednesday, November 8, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT: P. F. Roembke, H. N. Clauss, B. Ward Kenneth McGraw Edward Green
	Received Minutes of Tuesday, November 7, 1961 at 9 a. m.	Approved.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 502 Archer Ave. --- NIPSCO S.W. Corner Bowser Ave. and Rudisill Blvd. --- Water Const.Dept. 3326 S. Calhoun St. --- Water Const.Dept. 2714 N. Clinton St. --- NIPSCO Crescent at Kenwood --- Water Const.Dept. Glenwood at Kentucky--- Water Const.Dept. 1536 Irene Ave. --- NIPSCO Main at Leesburg Rd.--- NIPSCO 2615 Oxford St. --- Water Const.Dept.	Approved and permits issued.
5.	Received private sidewalk applications. 135 W. Columbia St.--- Fred Stookey 324 Kinnaird Ave. --- Gene Ellis 1800 Block Pauline St.- Wm.P.Schenkel &Sons	Approved and permits issued.
6.	Received request from NORTHCREST SHOPPING CENTER, to have a Santa Claus Motorcade, approximately 15 vehicles moving from - Baer Field, on Bluffton Road to Broadway, on Broadway to Jefferson Street, east on Jefferson Street to Harrison Street, north on Harrison Street to Superior Street, east on Superior Street to Lafayette Street, north on Lafayette Street to Northcrest Shopping Center, Friday, November 24, 1961, 8:30 a. m. to 10 a. m.	Approved and permit issued.

7. Received driveway applications. 522-24 W. Main St. --- Wm.P.Schenkel & Sons 3629 Robinwood Dr. --- Carl Lee	Approved and permits issued.
8. Received Sewer Tap Permit, prepared and approved by the City Engineer, for HAUGK PLUMBING & HEATING CO., INC., to make a 21" Storm Sewer tap located in Anthony Wayne Village, Sec. VI, Northwest corner Lot No. 612. To serve Village Woods School Expansion located in Northwest corner of southwest ¼ section 19 Adams Township Addition.	Approved and permit issued.
9. Received inspection report from the City Engineer and invoice, in the amount of $21,560.35, of John Dehner, Inc., for Emergency Resolution No. 43-263-16, for constructing additional storm drainage from the Circumurban Highway westward along East State Boulevard.	Approved and Completion Affidavit filed. Ordered the invoice of John Dehner, Inc., in the amount of $21,560.35, paid from the Sewer Relief Fund.

Meeting adjourned at 9:32 a. m.

HMClauss

BWard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

2MCEI

Thursday, November 9, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	PRESENT
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, November 8, 1961 at 9:00 a.m.	

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
5.	Received street cut applications. W. Branning at Harrison --- NIPSCO 510 W. Creighton Ave. --- NIPSCO 500 Block W. Main St. --- Light Const.Dept. 2821 Parnell Ave. --- NIPSCO Webster at Rudisill --- NIPSCO	Approved and permits issued.
6.	Received an opinion from the City Engineer for the Vacation of Ellwood Road from the northerly property line of Dodge Avenue to the south property line of Karen Avenue.	ALL ACTION RESCINDED, for the reason that there is no public need or benefit to be realized from said vacation.
7.	Received Declaratory Resolution No. 1067-1961, final plans and property ownership list, prepared by the City Engineer for the Vacation of Forest Avenue from the west property line of Lot No. 14, Hobson's Addition to the east property line of Lot No. 14, Hobson's Addition.	Approved and adopted. A true copy of which Resolution No. 1067-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1067-1961. Advertise, Notice to Property Owners, November 15 and 22, 1961. Hearing on Confirmation, Thursday, December 7, 1961 at 3:30 p.m.

8. Received Declaratory Resolution No. 1068-1961, final plans and property ownership list, prepared by the City Engineer for the Vacation of Summer Street from the south right of way line of the Wabash Railroad to the north property line of Alden Avenue and the first alley north of Reynolds Street.	Approved and adopted. A true copy of which Resolution No. 1068-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1068-1961. Advertise, Notice to Property Owners, November 15 and 22, 1961. Hearing on Confirmation, Thursday, December 7, 1961 at 3:30 p.m.
9. Received Main Sewer Improvement Resolution No. 136-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for the construction of a Main Sewer commencing at an existing manhole located at the intersection of Ventura Lane and the first easement west of South Anthony Boulevard, thence in an easterly direction in and along Ventura Lane a distance of 286 + or - lineal feet, thence in a northerly direction in and along South Anthony Boulevard a distance of 734 + or - lineal feet, thence in an easterly direction in and along Paulding Road a distance of 1,893 + or - lineal feet, terminating at a proposed manhole at Werling Drive. Said sewer shall be 24" and 15" in diameter.	Approved and adopted. A true copy of which Resolution No. 136-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 136-1961. Advertise, Notice to Property Owners, November 15 and 22, 1961. Hearing on Confirmation, Thursday, December 7, 1961 at 3:30 p.m.
10. Received driveway application. 1016 S. Calhoun St. --- C. Wm. Figel	Approved and permit issued.
11. Received a petition for the Vacation of the east-west 10 foot alley, located parallel to and between Superior and Wood Avenue, running from the East line of Wells Street to the East line extended North of Lot No. 1 in Woods Place Addition to the City of Fort Wayne; said alley being bounded on the South by Lots 1 and 4 and on the North by Lots 5, 7, 8, 9 and 10 in said Woods Place Addition.	Ordered the City Engineer to prepare an opinion, after conferring with all Governmental agencies and utilities.
12. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to R.J. LEININGER & SONS, INC., to construct a Sanitary Sewer commencing at a proposed manhole in easement 60 ± feet northeast of Lot 33 in Paramount Place Addition, thence running northerly in and along a 14 foot easement to the north right-of-way of Hazelwood Avenue. Said sewer to be 12".	Approved and Special Sewer Permit issued.

13. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to R.J. LEININGER & SONS, INC., to construct Storm Sewer commencing at the west right-of-way of Anthony Boulevard and Crescent Avenue thence northeasterly in and along the east right-of-way of Crescent Avenue to the intersection of Hazelwood Avenue, thence southeasterly in and along Hazelwood Avenue terminating at a proposed inlet. Said sewer to be 15" and 12".

Approved and Special Sewer Permit issued.

Meeting adjourned at 9:33 a. m.

P F Roembke

H McCauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, November 9, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Associate Attorney

1. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Local Sewer Improvement Resolution No. 684-1961, commencing at a proposed manhole at the first easement north of Hollis Lane and the first easement east of Winter Street; thence in a southerly direction in and along the first easement east of Winter Street a distance of 1,310 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 5a - commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in a westerly direction a distance of 175 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 5b - commencing at a proposed manhole at Hollis Lane and the first easement east of Winter Street; thence in an easterly direction a distance of 130 + or - lineal feet, terminating at a proposed manhole.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare final Assessment Roll.

2. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 4966-1961, to improve the alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot 81, South Walton Avenue Acre Addition.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 4988-1961, to improve the sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue, except where sidewalk is now in place.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1063-1961, for the Condemnation of a permanent right of way for sewer and drainage and utility purposes across parts of Lots 2 to 9 inclusive and lots 30 to 33 inclusive in J. H. Feichter's Garden View Addition to the City of Fort Wayne, Indiana, being situated in the Southwest ¼ of Section 32 and the Southeast ¼ of Section 31, in Township 31 North, Range 13 East, all in Allen County, Indiana.

Confirmed and ordered sent to the Department of Finance.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1065-1961, for the Vacation of Bueter Avenue from the north property line of State Boulevard to the south property line of Vacated Dodge Avenue.

Confirmed and ordered sent to the Department of Finance.

Meeting adjourned at 3:41 p.m.

H W Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, November 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Thursday, November 9, 1961 at 9:00 a.m.; also Minutes of Thursday, November 9, 1961 at 3:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 405 Baker St. --- Water Const. Dept. 323 E. Berry St. --- Water Const. Dept. Brighton at Kerry --- Water Const. Dept. 1317 Grant St. --- NIPSCO 2501 Spy Run Ave. --- Water Const. Dept.	Approved and permits issued.
5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 16 and 17, 1961. Hearing on Confirmation of Assessment Roll, Thursday, December 7, 1961 at 3:30 p.m.
6. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 4989-1961, to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	Approved and Completion Affidavit filed. Primary Assessment Roll approved. Advertise, Notice of Assessment, November 16 and 17, 1961. Hearing on Confirmation of Assessment Roll, Thursday, December 7, 1961 at 3:30 p.m.

7. **Received request from SEARS ROEBUCK & CO., to barricade Oakdale Drive, from Calhoun Street to Clinton Street; also the first alley west of Clinton Street, from Oakdale Drive to Darrow Avenue, Friday, November 24, 1961 at 10 a. m. For the purpose of Santa Claus arrival.**	Approved and permit issued.
8. Received request for permit to pave Morningside Drive, Rexford Drive, Casino Drive, Alverno Drive and Eton Road, all in Morningside Addition. (Louis P. Rhoads, Inc.)	Referred to the City Engineer for approval.
9. Received driveway applications. 4924 Holton Ave. --- Lebrato Bros., Inc. 3000 McKinnie Ave. --- Civilian Bldg. & Supply 6912 Penmoken --- Paul Westerhausen Schick St. (off Maumee -- R. Pelz, Inc.	Approved and permits issued.
10. Received request from NIPSCO to barricade the alley between Harrison Street and Webster Street from Rudisill Boulevard to 1t feet north beginning Monday, November 13, 1961 at noon to Tuesday, November 14, 1961 at 4:00 p.m.	Approved and permit issued.
11. Received Water Contract No. 6138, prepared and approved by the City Engineer, between the Water Works Department and VIRGIL A. LANNING AND OTHERS. (DODGE AVENUE)	Approved and ordered sent to the City Engineer to be recorded.
12. Received "NOTICE OF MAIN EXTENSION", Contract No. 6139, to be installed by the Water Construction Department for the extension of a 6" water main on Dodge Avenue.	Approved and ordered sent to the City Engineer to be recorded.
13. Received Water Contract No. 6141, prepared and approved by the City Engineer, between the Water Works Department and CLARA L.R. LUECKE. (DALE DRIVE)	Approved and ordered sent to the City Engineer to be recorded.
14. Received Supplement to Change Order No. 18, in the amount of $1,414.93, for C. &. C. Construction Company, Inc., prepared by the City Engineer, covering work performed on the Sewage Treatment Works Addition. (EMERGENCY REPAIR TO 8" CAST IRON SLUDGE DRAIN LINE)	Approved.
15. Received Partial Payment Estimate No. 4, in the amount of $640.94, for MCNAMEE, PORTER AND SEELEY,Consulting Eng., in connection with work performed on Contract No. 1, Water Works Improvements, CARBON SLURRY SYSTEM.	Approved and ordered paid from the Water Utilities Fund.

16.	Received Partial Payment Estimate No. 8, for DON R. FRUCHEY, INC., in the amount of $5,467.00, for work performed in connection with Contract No. 6024, which provides for REPAIRS TO MAUMEE DAM. (Invoice No. 6422 A.	Approved and ordered invoice in the amount of $5,467.00, paid from the City Utilities Fund.
17.	Received Partial Payment Invoice No. 3, in the amount of $12,091.50, of E.A. HARROLD COMPANY, approved by the City Engineer, for work performed on Sewer Resolution No. 115-1961. (BALDWIN DRAIN AREA SANITARY RELIEF SEWERS)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
18.	Received Partial Payment Invoice No. 1, in the amount of $42,594.30, of JOHN DEHNER, INC., approved by the City Engineer, for work performed on Sewer Resolution No. 131-1961. (SPY RUN INTERCEPTOR)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
19.	Received Periodical Estimate for Partial Payment No. 2, in the amount of $34,248.00, of C. & C. CONSTRUCTION CO., INC., approved by the City Engineer, for work performed on the Storm Water Pumping Stations. (THIRD STREET - BROWN STREET)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
20.	Received Estimate for Partial Payment No. 23, in the amount of $22,984.43, for work performed to date in connection with the contract with C & C CONSTRUCTION CO., INC., for the construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.

Meeting adjourned at 9:35 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, November 14, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, November 13, 1961
at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Harrison at Rudisill --- NIPSCO
Alley between Harrison and Webster Streets, north of Rudisill- NIPSCO
206 W. Jefferson St. --- NIPSCO

Approved and permits issued.

3. Received private sidewalk applications.

1016 Forest Ave. --- McComb Home Bldrs.
3930 South Wayne Ave. --- Keener Const. Co.

Approved and permits issued.

4. RECEIVE BIDS.

Local Sewer Improvement Resolution No. 696-1961 for the construction of a Local Sewer in the area of Charlotte Avenue and Hobson Road.

BERCOT & GIBSON CONST. CO., INC...	$4,160.20
FATE CONSTRUCTION CO., INC........	$4,812.58
SORG CONSTRUCTION CO., INC........	$4,139.20

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, November 16, 1961 at 9:00 a.m.

Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

5. RECEIVE BIDS.

CAST IRON PIPE, for the WATER DEPARTMENT.
288 ft. of 4"
4,770 ft. of 6"
504 ft. of 8"

AMERICAN CAST IRON PIPE CO..........	$10,960.02
JAMES B. CLOW & SONS, INC...........	$10,397.70
GLAMORGAN PIPE & FOUNDRY CO.........	$10,752.66
LYNCHBURG FOUNDRY CO................	$10,451.88
UNITED STATES PIPE & FOUNDRY CO.....	$11,020.68

Referred to the City Engineer for tabulation and report.

Award Contract Thursday, November 16, 1961 at 9:00 a.m.

6. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
7. Received the appraised value of the City Utilities' Scrap accumulation as estimated by the three (3) appraisers, appointed by the Allen Circuit Court.	Approved and ordered letters written to invite various Industrial Scrap Dealers to submit bids to be opened Friday, November 24, 1961 at 9:00 a.m.

Meeting adjourned at 9:18 a.m.

V. F. Koenekke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Wednesday, November 15, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, November 14, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

4850 S. Calhoun St. --- Water Const. Dept.
Harrison at W.Foster Parkway- NIPSCO
1211 W. Jefferson St. --- Water Const. Dept.
3517 Oliver St. --- NIPSCO
Putnam St. at Wells St. --- Water Const. Dept.

Approved and permits issued.

3. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5026-1961, to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place Section I, to the east property line of Bluffton Road, except where sidewalk is now in place.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, November 20 and 21, 1961.

Hearing on Confirmation of Assessment Roll, Thursday, December 7, 1961 at 3:30 p.m.

4. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5029-1961, to improve the sidewalk on the east side of Steup Avenue from the north property line of Ida Avenue to the south property line of Rosemont Drive, except where sidewalk is now in place.

Approved and completion affidavit filed.

Primary Assessment Roll approced.

Advertise, Notice of Assessment, November 20 and 21, 1961.

Hearing on Confirmation of Assessment Roll, Thursday, December 7, 1961 at 3:30 p.m.

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Sidewalk Improvement Resolution No. 5030-1961, to improve the sidewalk on the west side of Decatur Road and Hanna Street from the south property line of Hawthorne Street to the north property line of Paulding Road, except where sidewalk is now in place.

Approved and completion affidavit filed.

Primary Assessment Roll approced.

Advertise, Notice of Assessment, November 20 and 21, 1961.

Hearing on Confirmation of Assessment Roll, Thursday, December 7, 1961 at 3:30 p.m.

6. Received inspection report from the City Engineer and invoice, in the amount of $9,591.50, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5013-1961, to improve by resurfacing Pemberton Drive from the north property line of Niagara Drive to the south property line of Lake Avenue and also by resurfacing Niagara Drive from the east property line of Kensington Boulevard to the east property line of Pemberton Drive.

Approved and completion affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $9,591.50, paid from the Street Repair and Rehabilitation Fund.

7. Received inspection report from the City Engineer and invoice, in the amount of $10,497.96, of Hipskind Asphalt Corp., for Street Improvement Resolution No. 5022-1961, to improve by resurfacing Kensington Boulevard from the north property line of Niagara Drive to the north property line of Columbia Avenue also by resurfacing Niagara Drive from the east property line of Anthony Boulevard to the east property line of Kensington Boulevard.

Approved and completion affidavit filed.

Ordered the invoice of Hipskind Asphalt Corporation, in the amount of $10,497.96, paid from the Street Repair and Rehabilitation Fund.

8. Received Final Assessment Roll prepared by the City Engineer, for Local Sewer Improvement Resolution No. 684-1961, for the construction of a Local Sewer in the area of Hollis Lane and Winter Street.

CONFIRMED and ordered sent to the Department of Finance.

9. Received Final Assessment Roll prepared by the City Engineer, for Alley Improvement Resolution No. 4966-1961, to improve the alley between Anthony Boulevard and Euclid Avenue from the north property line of Lots 1 and 18, Ostrowski's Subdivision to the south property line of Lot 81, South Walton Avenue Acre Addition.

CONFIRMED and ordered sent to the Department of Finance.

10. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 4988-1961, to improve the sidewalk on both sides of Belmont Street from the west curb line of Calhoun Street to the east property line of Fairfield Avenue, except where sidewalk is now in place.

CONFIRMED and ordered sent to the Department of Finance.

11. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1066-1961, for the Condemnation of right of way for street purposes at the northeast corner of Main Street and Knitters Avenue.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00

12. Received driveway application. 1337 E. State Blvd. ---- Hipskind Asphalt Corporation	Approved and permit issued.
13. Received request from BARNEY MASSA CONSTRUCTION CO., INC., to close Hessen Cassel Road from McKinnie Avenue to Wayne Trace (daylight hours only) beginning Thursday, November 16, 1961 through Thursday, November 30, 1961. Purpose: Contract 6128 -- Wayne Trace-Hessen Cassel Feeder Main.	Approved and permit issued.
14. Received request from RALPH KROEMER, 7049 Auburn Road, to barricade part of sidewalk at 1434 W. Main Street beginning Thursday, November 16, 1961 at noon to Thursday, November 30, 1961 at 5:00 p;m. PURPOSE: Constructing new store front.	Approved and permit issued.
15. Pursuant with Special Sewer Permit, granted to Bernard J. Frankenstein and Universal Construction Company, to construct a 12" Sanitary Sewer, known as Cambridge Hills and Poinsett Park Sewer; having received Engineers final inspection report, said sewer is hereby accepted. Check in the amount of $1,291.16 to City Utilities in full payment of engineering and inspection fees has been received.	Approved. Write acceptance letter.
16. In the matter of Sewer Resolution No. 677-1960, taken under advisement December 20, 1960, and pursuant to a Special Sewer Permit granted to Bernard J. Frankenstein, said sewer was constructed under private contract. In asmuch as said sewer has been officially accepted, all action on the foregoing Resolution is hereby rescinded.	ALL ACTION RESCINDED.

Meeting adjourned at 10:03 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, November 16, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

1018 Dearborn St. --- NIPSCO
1018 " (Alley) --- NIPSCO
1905 Hillside, sidewalk --- Water Const.Dept.
Alley between Main & Berry, east of Clinton St. --- Light Const.Dept.
Wells St. between Huffman and Putnam Streets --- Water Const.Dept.

Approved and permits issued.

4. Received Declaratory Resolution No. 1069-1961, final plans and property ownership list, prepared by the City Engineer for the Vacation of the alley between Main Street and Berry Street from the east property line of Van Buren Street to a point 215 feet east thereof.

WAIVER is signed by the property owners.

Approved and adopted. A true copy of which Resolution No. 1069-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1069-1961.

WAIVER of Notice of Public Hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1069-1961.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

5. Received Declaratory Resolution No. 1070-1961, final plans and property ownership list, prepared by the City Engineer for the Vacation of the west thirty-five (35) feet of Broadway from the south property line of Main Street to the north property line of Berry Street.

WAIVER is signed by the property owners.

Approved and adopted. A true copy of which Resolution No. 1070-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1070-1961.

WAIVER of Notice of Public Hearing is incorporated by reference herein, is filed in folder with Declaratory Resolution No. 1070-1961.

Ordered the City Engineer to prepare Assessment Roll of Benefits $1.00 and Damages $1.00.

6.	**Received tabulation and recommendation prepared by the City Engineer for Local Sewer Improvement Resolution No. 696-1961, for the construction of a Local Sewer in the area of Charlotte Avenue and Hobson Road.**	AWARD CONTRACT to Sorg Construction Company, at and for their bid, in the amount of $4,139.20, they being the lowest and best bidder.
7.	**Received tabulation and recommendation prepared by the City Engineer for the purchase of Cast Iron Pipe, for the Water Department.**	AWARD CONTRACT to James B. Clow & Sons, at and for their bid, in the amount of $10,397.70, they being the lowest and best bidder.
8.	Received the following Invitational Bids from the City Utilities Purchasing Agent, covering the proposed delivery of two (2) Outdoor Oil Circuit Breakers for use in the yard at Lafayette Substation. GENERAL ELECTRIC CO............. $5,125.00 ALLIS-CHALMERS MFG. CO.......... 5,500.00 I-T-E CIRCUIT BREAKER CO........ 5,574.00 WESTINGHOUSE ELECTRIC CORP...... 5,625.00	Through the recommendation of the Purchasing Agent of the City Utilities, the bid of the General Electric, (Apparatus Sales) was accepted under Purchase Order No. 5547, dated November 16, 1961. Ordered sent to the Common Council Tuesday, November 28, 1961 at 8:00 p.m.
9.	Received driveway applications. 206 W. Jefferson (Hwy 24) --- State Highway 206 W. Jefferson --- Grewe Contractors Corporation 4850 S. Calhoun St --- Grewe Contractors Corporation	Approved and permits issued.
10.	Received plans and profiles submitted by Harry K. Gottschalk, for Lebrato Homesites, Inc., for approval to construct Water Mains in Vienna Park Addition.	Referred to the City Engineer for approval.
11.	Received plans and profiles submitted by Harry K. Gottschalk, for Lebrato Homesites, Inc., to construct Sanitary Sewers in Vienna Park Addition.	Referred to the City Engineer for approval.
12.	Received plans and profiles submitted by Harry K. Gottschalk, for Lebrato Homesites, Inc., for approval to construct Storm Sewers in Vienna Park Addition.	Referred to the City Engineer for approval.
13.	Received plans and profiles submitted by Harry K. Gottschalk, for Lebrato Homesites, Inc., to construct Streets in Vienna Park Addition.	Referred to the City Engineer for approval.
14.	Received Water Contract No. 6140, prepared and approved by the City Engineer, between the Water Works Department and STATES DEVELOPING, INC. 6" Water Main on Sherborne Boulevard, Varsity Lane, Ivy League Drive, Collegiate Court and Hobson Road.	Approved and ordered sent to the City Engineer to be recorded.

15. Received Partial Payment Estimate No. 3 in the amount of $42,858.63, of Homer Grice Construction Company, for work performed on Resolution No. 4940-1961, the Paving and Widening of State Boulevard.

Approved and ordered paid from the Street Repair and Rehabilitation Fund.

16. RECEIVE INVITATIONAL BIDS.

For the demolition of two (2) 50' x 110' Street Department wooden buildings located at 217 South Clinton Street.

PELZ WRECKING COMPANY..........	$ 750.00
HOWARD MARTIN, INC.............	1,250.00
L.I. GRIFFIN & SONS, INC.......	1,935.00

The bid of Pelz Wrecking Company, was accepted in the amount of $750.00, they being the lowest and best bidder.

Issue Purchase Order No. 5244.

Meeting adjourned at 9:27 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, November 16, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 7:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
John E. Hoffman, Associate City Attorney
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1.	HEARING ON CONFIRMATION. Main Sewer Improvement Resolution No. 135-1961, known as the Waynedale Sanitary Trunk Sewers.	CONFIRMED.
2.	Received request from THETA-MU-PI, of Indiana Tech to hold initiation on sidewalk at southwest corner of Calhoun Street and Washington Boulevard, beginning Friday, November 17, 1961 from 9:30 p.m. to 10:00 p.m.	Approved and permit issued.
3.	Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, INC., to block the traffic through the intersection of Wayne and Calhoun Streets, beginning Saturday, November 25, 1961 from 8:00 a.m. to 12:00 noon; and limited traffic from noon on Saturday through Sunday, November 26, 1961. Purpose: Erect arches to support Christmas tree and to decorate same.	Approved and permit issued.
4.	Received request from the DOWNTOWN FORT WAYNE ASSOCIATION, INC., to hold formal dedication and tree lighting ceremonies, Wednesday, November 29, 1961 at 6:00 p.m. to 7:30 p.m. at Calhoun and Wayne intersection.	Approved and permit issued.

Meeting adjourned at 8:40 p.m.

P. F. Roembke

B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, November 20, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Wednesday, November 15, 1961 at 9:00 a.m., Minutes of Thursday, November 16, 1961 at 9:00 a.m.; also Minutes of Thursday, November 16, 1961 at 7:30 p.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications. 1506 S. Anthony Blvd. --- General Telephone 2525 Beadell Street --- NIPSCO 1202 Capitol Ave. --- Water Const. Dept. 809 Spring Street --- NIPSCO S.W. corner State Blvd. and Spy Run Ave. --- Water Const. Dept. Third St. at Wells St. --- Water Const. Dept. 1601 Wabash Ave. --- NIPSCO	Approved and permits issued.
5. Received driveway applications. 544 Clayton Ave. --- Ed. Long 1601 N. Highlands Blvd. --- Anderson & Bonar	Approved and permits issued.
6. Received private sidewalk application. 836 Hugh Street --- Carl Hayes	Approved and permit issued.
7. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Vilas Scrogham to construct a Sanitary Sewer, extension of Lateral #1 on Elmer Street under Resolution 693 in a westerly direction in and along Elmer Street a distance of 78 ± lineal feet terminating at a proposed manhole. The Coil Construction Company is to perform the construction work. Said Sewer shall be 12".	Approved and Special Sewer Permit issued.
8. Received Water Contract No. 6137, prepared and approved by the City Engineer, between the Water Workd Department and HENRY J. HOEVEL AND VIRGINIA M. HOEVEL. System of 6" water mains to be constructed in Hoevelwood Court Addition, Section "B".	Approved and ordered sent to the City Engineer to be recorded.

9. Pursuant with Main Sewer Improvement Resolution No. 135-1961, known as the Waynedale Sanitary Trunk Sewer, it is deemed desirable to advertise notice to contractors and receive bids on said project. Consoer, Townsend and Associates will submit bidding documents.	Advertise, Notice to Contractors November 28 and December 5, 1961. Receive Bids, Tuesday, December 28, 1961 at 9:00 a.m.
10. Received request from SPATT PLUMBING & HEATING to barricade the alley at rear of 3326 S. Calhoun Street, beginning Tuesday, November 21, 1961 from 8:00 a.m. to 4:30 p.m. Purpose: Installing 8" Sewer Tap.	Approved and permit issued.

Meeting adjourned at 9:28 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, November 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT: P. F. Roembke, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer
	Received Minutes of Monday, November 20, 1961 at 9:00 a.m.	Approved.
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 4112 Arlington Ave. --- Water Const. Dept. 1211 Glenwood Ave. --- NIPSCO N.W. corner Washington & Barr --- NIPSCO	Approved and permits issued.
4.	RECEIVE BIDS. One (1) Model 1962, 4 Door, 8 Cylinder Station Wagon, to be used by the City Engineering Department. ALLEN COUNTY FORD MOTORS, INC. $2,000.45 CAVELL FORD, INC. 2,094.55 C. A. GRIEGER, INC. 1,918.07	Referred to the Transportation Supervisor for tabulation and report. Award Contract Friday, November 24, 1961 at 9:00 a.m.
5.	Received a request from CIVILIAN BUILDING & SUPPLY for permission to barricade the alley from Creighton Avenue one-half block south, first alley east of Calhoun Street at the rear of Swanson Garage beginning Tuesday, November 21, 1961 at 1:00 p.m. through Tuesday, November 28, 1961 at 4:30 p.m. for the purpose of remodeling the Swanson Garage	Approved and permit issued.
6.	Received a request from C & C Construction Co., Inc., to move a T & H Crane from Third Street at Clinton Street to Hale Avenue at St. Mary's River Tuesday, November 21, 1961 2:00 p.m. to 4:00 p.m.	Approved and permit issued.

7. Received the following bid from the City Utilities Purchasing Agent, covering the proposed delivery of one VON 100KV, Model C-1 Base Unit for use at City Light Warehouse

VON CORPORATION $3,827.50

Through the recommendation of the Purchasing Agent of the City Utilities, the bid of VON CORPORATION was accepted under Purchase Order No. 5630, dated November 21, 1961, in the amount of $3,827.50

Ordered sent to the Common Council Tuesday, November 28, 1961

Meeting adjourned at 9:23 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 22, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P. F. Roembke, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer
Received minutes of Tuesday, November 21, 1961 at 9:00 a.m.	Approved.
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received street cut applications. 314 W. Brackenridge St. --- NIPSCO 3326 S. Calhoun St. --- Spatt Plumb. & Heating Co. 1714 E. Creighton Ave. --- NIPSCO 3965 S. Harrison St. --- NIPSCO	Approved and permits issued.
4. Received a petition for the paving of Trentman Avenue from the west property line of Adams Street to the west property line of Wayne Trace to a width of twenty-seven (27) feet including curb.	Ordered the City Engineer to prepare preliminary plans estimate, property ownership list and all details necessary for the improvement.
5. Received plans and specifications for the EAST SIDE BOOSTER PUMPING STATION prepared by McNamee, Porter and Seeley. It is deemed desirable to set time to receive bids for said project.	Approved. Advertise Notice to Contractors November 29 and December 6, 1961. Receive Bids, Tuesday, December 12, 1961 at 9:00 a.m.
6. Received request from NIPSCO for permission to barricade the first alley west of Anthony Boulevard from Creighton Avenue to Milan Street, beginning Wednesday, November 22, 1961 to Wednesday, November 29, 1961 for the purpose of locating and repairing gas leaks.	Approved and permit issued.

Meeting adjourned at 9:35 a. m.

P. F. Roembke

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw
CLERK

Friday, November 24, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, B. Ward
K. McGraw, Clerk

Received Minites of Wednesday, November 22, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received private sidewalk applications.

   303-07½ E. Jefferson St. --- Fred Stookey
   Rudisill and Harrison St. --- NIPSCO

   Approved and permits issued.

3. Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) Model 1962, 4 Door, 8 Cylinder Station Wagon, to be used by the City Engineering Department.

   AWARD CONTRACT to Grieger, Inc., at and for their bid, in the amount of $1,918.07, they being the lowest and best bidder. Issue Purchase Order No. 5258.

4. RECEIVE BIDS.

   City Utilities' Scrap accumulation.

   INDIANA ROLLING MILL CORP.....$18,981.95

   LEVIN & SONS, INC.............$21,116.50

   SUPERIOR IRON & METAL, INC....$19,668.54

   WAYNE IRON & METAL CO.........$17,056.50

   Referred to Kenneth McGraw for tabulation and report.

   Award Contract Wednesday, November 29, 1961 at 9:00 a.m.

5. Received City Utilities Purchase Order No. 5674, for the purchase of Cast Iron Pipe, issued to James B. Clow & Sons, Inc., in the amount of $10,397.70. Said contract was awarded November 16, 1961, being tabulated as the lowest and best bid.

   Approved.

   Ordered sent to the Common Council Tuesday, November 28, 1961 at 8:00 p.m.

6. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

7. Received request from HOWARD MARTIN, INC., 3101 New Haven Avenue to park two (2) cranes on south side of 100 block West Wayne Street from Friday noon, November 24, 1961 till 8:00 a.m. Saturday, November 25, 1961. Purpose: Install long booms on cranes to be used to erect arches for Christmas tree.

   Approved and permit issued.

8.	Received Certificate of Approval for the Plat of SAVOIE'S SUBDIVISION in Allen County Indiana.	Approved.
9.	Received Certificate of Approval for the Plat of GREENVIEW ADDITION, SECTION "B",, submitted by the City Plan Commission.	Approved.
10.	Received Sewer Tap Permit, prepared and approved by the City Engineer, granted to ROY D. HEGE, to make an 8" sewer tap at the first alley west of Calhoun Street between Pettit and Lenox - to serve Lots 577 to 580 inclusive in Belmont Addition.	Approved and permit issued.

Meeting adjourned at 9:37 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, November 27, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a.m.

Paul F. Roembke, H.N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, November 24, 1961
at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
3.	Received street cut applications. 1317 S. Barr St. -------NIPSCO Alley beside 1714 E. Creighton -------NIPSCO Knitters Ave. & Morrison ----Water Const.	Approved and permits issued.
4.	Received a petition for the construction of Sanitary Sewers to serve Hoevelwood and Hoevelwood Court Addition.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
5.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1066-1961, which provides for the condemnation of right-of-way for street purposes at the northeast corner of Main Street and Knitters Avenue.	Approved. Advertise, Notice to non residents November 29, December 6 and 13, 1961. Hearing on Confirmation of Assessment Roll Wednesday, December 27, 1961 at 9:00 a.m.
6.	Received Sewer Tap Permit, prepared and approved by the City Engineer, granted to L.R. CAREY to construct an 8" sewer tap located at 2105 Freemen Street for Larry Construction, Inc., to serve Lot No. 353, Second Commercial Addition.	Approved and permit issued.
7.	Received Change Order No. 22, in the amount of $590.63, for C. &. C. Construction Co., Inc., prepared by the City Engineer, covering work performed under Sewage Treatment Works Addition. (Replacement of Concrete Curbing)	Approved.

8. Received Invoice covering Partial Payment No. 23, from CONSOER, TOWNSEND & ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice.......$1,263.41	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.
9. Received Invoice covering Partial Payment No. 2, from CONSOER, TOWNSEND & ASSOCIATES for engineering services rendered on the construction of the Eby-Brown-Hale Relief Sewers and the Brown and Third Street Pumping Stations. Total amount of invoice.......$2,174.38	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
10. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1069-1961, which provides for the vacation of the alley between Main Street and Berry Street from the east property line of Van Buren Street to a point 215 feet east thereof. Pursuant with Waiver executed by the property owner, Hearing on Confirmation of Assessment Roll is hereby waived.	CONFIRMED and ordered sent to the Department of Finance.
11. Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1070-1961, which provides for the vacation of the west thirty-five (35) feet of Broadway from the south property line of Main Street to the north property line of Berry Street. Pursuant with Waiver executed by the property owner, Hearing on Confirmation of Assessment Roll is hereby waived.	CONFIRMED and ordered sent to the Department of Finance.

Meeting adjourned at 9:22 a.m.

H McCauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, November 29, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

	PRESENT
Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Monday, November 27, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
4. Received street cut applications: 1321 South Barr Street, N.I.P.S. Co. 3230 Clinton Street, Water Const. Dept. 2602-06 East Drive, Water Const. Dept. 1140 Hayden Street, N.I.P.S. Co. 100 West Lexington Ave., N.I.P.S.Co. 215 East Lewis Street, N.I.P.S. Co. 737 East Washington Blvd., Water Const. Dept.	Approved and permits issued. d
5. Received tabulation of scrap bids submitted Friday, November 24, 1961, for City Utilities accumulation of scrap.	ACCEPTED the bid of LEVIN & SONS, INC., in the amount of $21,116.50, as the best bid.
6. Received request from L.I. GRIFFIN & SONS, to move building from athletic field at North Side High School to the northwest corner of Kentucky and Kenwood Avenues, Thursday, November 30, 1961	Approved and permit issued.
7. Received request from C & C CONSTRUCTION CO., INC., to move crane Tuesday, November 28, 1961 between 2:30 and 3:30 p.m. Police escort.	Approved and permit issued.

8.	Received the plat of VIENNA PARK ADDITION, submitted and approved by the City Plan Commission.	Approved.
9.	Received Amendment of Restrictions for the plat of ST. JOE GARDENS ADDITION, submitted and approved by the City Plan Commission.	Approved.
10.	Received driveway applications. 1240 W. Main St. ------- Edward Gonterman Southwestern edge of Swinney Park ------- State Highway 1717 S. Anthony Blvd ------- C.A. Lehman & Sons	Approved and permits issued.
11.	Received "NOTICE OF MAIN EXTENSION", Contract No. 6128, to be installed by the Water Construction Department for the extension of the 24" and 16" water mains on theHessen Cassel Road and Wayne Trace.	Approved and returned to the City Engineer to be recorded.
12.	Received "NOTICE OF MAIN EXTENSION", Contract No. 6132, to be installed by the Water Construction Department for the extension of 12", 16" and 20" water mains on Estella Road and New Haven Avenue. Said extension will supply water to the Town of NEW HAVEN and the proposed Adams Center Road and Moehler Road Industrial areas.	Approved and returned to the City Engineer to be recorded.
13.	Received Sewer Tap Permit, prepared and approved by the City Engineer, for HAUGK PLUMBING & HEATING CO., INC., of Decatur, Indiana to make an 8" tap in Anthony Wayne Village, Section VI, Lot 612 to serve Village Woods School Expansion.	Approved and permit issued.
14.	Received request from WAYNEDALE BUSINESSMEN to have a Parade (Santa Claus), Friday, December 1, 1961 starting at 6:00 p.m. and lasting approximately 45 minutes.	Approved and permit issued.

15. Received Warranty Deed from MARY AUGUSTYNIAK, whereby she conveys and warrants to the City of Fort Wayne, Indiana for and in consideration of Five Thousand Dollars ($5,000.00) certain real estate in Allen County in the State of Indiana. Said real estate is a part of the Southeast Quarter of Section 9, Township 30 North, Range 13 East in Allen County, State of Indiana as recorded in Record Book 595, Pages 372 and 373. (EAST SIDE BOOSTER PUMPING STATION for NEW HAVEN WATER SUPPLY)

The Warranty Deed from Mary Augustyniak of Allen County in the State of Indiana was made a matter of record.

A true copy of which Warranty Deed is incorporated by reference herein and appears in Minutes herein, under Warranty Deed.

16. RECEIVE INVITATIONAL BIDS.

For the construction of Traffic Islands and a Medial Strip at the intersection of Goshen Road and Sherman Boulevard.

HIPSKIND ASPHALT CORPORATION..........	$ 770.00
DAILEY ASPHALT PRODUCTS, CO., INC.....	1,020.00

The bid of Hipskind Asphalt Corporation was accepted in the amount of $770.00, they being the lowest and best bidder.

Issue Purchase Order No. 5262.

Meeting adjourned at 9:27 a.m.

P. F. Roembke

H. M. Clauss

Blward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, December 1, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9:00 a.m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, November 27, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications:

2014 South Anthony Boulevard, N.I.P.S. Co.
1714 East Creighton Avenue, N.I.P.S. Co.
1321 South Barr Street, N.I.P.S. Co.
2824 South Harrison Street, Water Const. Dept.
213 East Main Street, N.I.P.S. Co.
Intersection of Parkview and Lindley Avenue, N.I.P.S. Co.
902 Russell Avenue, Water Const. Dept.
Sherwood Terrace at Lafayette Esp., N.I.P.S. Co.
3320 Vance Avenue, N.I.P.S. Co.

Approved and permits issued.

3. Received private sidewalk applications:

2614 Bowser Avenue, Keener Const.
4138 South Harrison Street, N.I.P.S. Co.
1536 Irene Street, R.J. Woenker Builder
305 & 307 East Jefferson Street, Fred Stookey
1240 West Main Street, Edward Ganterman
3422 & 3426 South Webster Street, Gerald Monroe

Approved and permits issued.

4. Received inspection report from the City Engineer and invoice, in the amount of $9,182.55, of BROOKS CONSTRUCTION COMPANY, for Street Improvement Resolution No. 5025-1961 which provides for resurfacing Pettit Avenue from the west property line of Calhoun Street to the east property line of Fairfield Avenue.

Approved and Completion Affidavit filed.

Ordered invoice of Brooks Construction Company, in the amount of $9,182.55, paid from the Street Repair and Rehabilitation Fund.

5. Received driveway application.

329 W. Berry St. ----Hipskind Asphalt Corp.

Approved and permit issued.

6. Received Sewer Tap Permit, prepared and approved by the City Engineer, for R.J. LEININGER & SONS, INC., to make an 8" tap at 1909-1931 Hazelwood to serve Lot No. 33 in Paramount Place.

Approved and permit issued.

7. Received specifications, submitted by the Transportation Supervisor, for purchase of a 1962 3/4 ton pick-up truck for the Street Department. This truck to replace Unit No. 242.	Approved. Advertise, Notice to Bidders December 4 and 11, 1961. Receive Bids, Friday, December 15, 1961 at 9:00 a.m.
8. Received Agreement for Main Sewer, between LOUIS P. RHOADS, INC., and the City of Fort Wayne, Indiana, for the construction of 12" Sanitary Sewers in MORNINGSIDE TERRACE ADDITION.	Approved. A true copy of which Sewer Agreement is incorporated by reference herein and appears in Minutes herein, under Agreement for Main Sewer. Ordered sent to the Common Council Tuesday, December 12, 1961 at 8:00 p.m.
9. Received request from M.F. HOCKEMEYER & SONS, to partially barricade the sidewalk at 710 S. Barr Street, beginning Monday, December 4, 1961 to Friday, December 29, 1961 at 4:00 p.m. Purpose: Remodeling building.	Approved and permit issued.
10. Received request from NIPSCO to barricade the alley between Calhoun Street and Harrison Street at Lexington Avenue beginning Friday, December 1, 1961 at 1:30 p.m. to Saturday, December 2, 1961 at 4:30 p.m. Purpose: Running new Gas Mains.	Approved and permit issued.

11.

RESOLUTION

WHEREAS, it is deemed necessary and appropriate to remove dead elm trees from City property and,

WHEREAS, sufficient money for the performance of said work has neither been appropriated nor is it now available in the general fund, and

WHEREAS, the statute declared it illegal for the Civil City to secure a loan from the City Utilities,

NOW, THEREFORE, BE IT RESOLVED that pursuant with a communication from the Mayor to the City Council stating the City Utilities is justified in making a contribution to the Civil City in an amount necessary for the removal of dead elm trees, and

BE IT FURTHER RESOLVED that the Board of Public Works advertise, Notice to Contractors to submit bids on December 15, 1961, in accordance with specifications on file in the Board office and that the cost of said work be paid from the City Utilities Funds.

Meeting adjourned at 9:47 a.m.

L. F. Krumble

H. M. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, December 5, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Friday, December 1, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

Approved and permits issued.

Anthony Blvd. at Fairfax Ave.	Bercot & Gibson
Congress Ave. at E. Esplanade	NIPSCO
W. Esplanade at Marquette	NIPSCO
903 Illsley Dr.	Water Const.
Kenilworth at Marquette	NIPSCO
1905 Lawndale Dr.	NIPSCO
213 E. Main St.	NIPSCO
213 E. Main St.	NIPSCO
213 E. Main St.	NIPSCO
230 E. Main St.	NIPSCO
234 E. Main St.	NIPSCO
E. Maple Grove at Calumet	NIPSCO
Pettit Ave. at Calumet	NIPSCO
4300 Queen St.	Water Const.

3. Received driveway application.

5205 South Wayne Ave. - John R. Worthman

Approved and permit issued.

4. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5028-1961, to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.

Approved and Completion Affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 14 and 15, 1961.

Hearing on Confirmation of Assessment Roll Thursday, January 4, 1962 at 3:30 p.m.

5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

6. Received request from MOTHERS OF WORLD WAR II, Unit 15 and KOREAN WAR to sell Poinsettias on downtown sidewalks and at local industries from 6:00 a.m. until 6:00 p.m., Thursday and Friday, December 7 and 8, 1961.
Purpose: Rehabilitation of needy Veterans.

Approved and permit issued.

2McEI

7. Received a petition for the construction of a Sanitary Sewer to serve Lot No. 13 in Popular Addition.	Ordered the City Engineer to prepare preliminary plans, estimate, property ownership list and all details necessary for the improvement.
8. Received Supplement to Change Order No. 3, in the amount of $9,275.99, for C & C CONSTRUCTION CO., INC., prepared by the City Engineer, covering work performed under Sewage Treatment Works Addition. Said supplement changes the amount of Change Order No. 3 from $13,100.00 to $9,275.99.	Approved.

Meeting adjourned at 9:15 a.m.

P. F. Roembke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, December 6, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, December 5, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works purchase orders.

Approved.

4. Received Board of Public Works payment vouchers.

Approved and ordered sent to the Department of Finance.

5. Received street cut applications.

Approved and permits issued.

817 S. Calhoun St.	---	NIPSCO
2714 Carew St.	---	Water Const. Dept.
1905 Lawndale Dr.	---	NIPSCO
215 E. Lewis St.	---	NIPSCO
1120 Taylor St.	---	NIPSCO

6. Received Local Sewer Improvement Resolution No. 697-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer, the MAIN LINE commencing at an existing manhole at the intersection of Yale Drive and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 640 + or - lineal feet to Trinity Boulevard terminating at a proposed manhole. Said sewer shall be 24" in diameter. BRANCH A- commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 310 + or - Lineal feet terminating at a proposed manhole. Said Sewer shall be 12" in diameter. BRANCH B- commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a westerly direction in and along Trinity Boulevard a distance of 324 + or - Lineal feet, thence in a southerly direction in and along Princeton Avenue a distance of 450 + or - Lineal feet terminating at a proposed manhole. Said sewer shall be 18" and 15". BRANCH C - commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in an easterly direction in and along Trinity Boulevard a distance of 276 + or - lineal feet, thence in a southerly direction in and along Stanford Avenue a distance of 300 + or - Lineal feet terminating at a proposed manhole. Said sewer shall be 18" and 12". The above mentioned sewer to be used for storm water only.

Approved and adopted. A true copy of which Resolution No. 697-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 697-1961.

Advertise, Notice to Property owners, December 13 and 20, 1961.

Hearing on Confirmation, Thursday, January 4, 1962 at 3:30 p.m.

7.	**Received Declaratory Resolution No. 1071-1961, final plans and property ownership list, prepared by the City Engineer for the Vacation of Hazelwood Avenue from the easterly property line of Crescent Avenue to the westerly property line extended of Oak Grove Avenue.**	Approved and adopted. A true copy of which Resolution No. 1071-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution. Advertise, Notice to Property Owners, December 13 and 20, 1961 Hearing on Confirmation, Thursday, January 4, 1962 at 3:30 p.m.
8.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Hoevel Development Corporation to construct a 12" Sanitary Force Main for Colony Heights and Area. The Bercot-Gibson Company, Inc., is to perform the construction work.	Approved and Special Sewer Permit issued.
9.	Received driveway applications.	Approved and permits issued.

800 S. Barr ----------- Hipskind Asphalt
1711 Colerick St. ----------- Hipskind Asphalt
416 Fifth St. ----------- Howard Martin, Inc.

10.

RESOLUTION

RESOLVED, by the Board of Public Works, that in order to correct unsanitary conditions in and about Saint Joseph Hospital, it is immediately necessary to lay a new fifteen inch (15") sewer in the same location adjacent to the existing sewer. Due to settlement, the grade of the existing sewer is too flat to permit sewage to properly flow. Inasmuch as the situation has become acute, a "State of Emergency" is hereby declared and John Dehner, Inc. summoned to perform such work as required to provide the necessary relief.

Meeting adjourned at 9:35 a.m.

P. F. Roembke
H. Clauss
B. Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, December 7, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Main Sewer Improvement Resolution No. 136-1961, for the construction of a Main sewer commencing at an existing manhole located at the intersection of Ventura Lane and the first easement west of South Anthony Boulevard, thence in an easterly direction in and along Ventura Lane a distance of 286 + or - lineal feet, thence in a northerly direction in and along South Anthony Boulevard a distance of 734 + or - lineal feet, thence in an easterly direction in and along Paulding Road a distance of 1,893 + or - lineal feet, terminating at a proposed manhole at Werling Drive.

CONFIRMED.

Advertise, Notice to Contractors, December 13, and 20, 1961.

Receive Bids, Tuesday, January 9, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1067-1961, for the Vacation of Forest Avenue from the west property line of Lot No. 14, Hobson's Addition to the east property line of Lot No. 14, Hobson's Addition.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages. the property owners benefited to be assessed costs of advertising.

3. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1068-1961, for the Vacation of Summer Street from the south right of way line of the Wabash Railroad to the north property line of Alden Avenue and the first alley north of Reynolds Street.

CONFIRMED.

Ordered the City Engineer to prepare Assessment Roll of Benefits and Damages the property owners benefited to be assessed costs of advertising.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 4989-1961, to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

2MCEI

6. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 5026-1961, to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place, Section 1, to the east property line of Bluffton Road, except where sidewalk is now in place.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

7. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 5029-1961, to improve the sidewalk on the east side of Steup Avenue from the north property line of Ida Avenue to the south property line of Rosemont Drive, except where sidewalk is now in place.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

8. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Sidewalk Improvement Resolution No. 5030-1961, to improve the sidewalk on the west side of Decatur Road and Hanna Street from the south property line of Hawthorne Street to the north property line of Paulding Road, except where sidewalk is now in place.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

Meeting adjourned at 4:20 p.m.

H M Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, December 8, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received street cut applications. 4200 Block S. Calhoun St. --- Water Const.Dept. 1610 W. Main St. --- NIPSCO 107 E. Superior St. --- NIPSCO	Approved and permits issued.
3.	Received Declaratory Resolution No. 1072-1961, final plans and property ownership list for the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across parts of Sections 21, 22, 26, 27, 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana in connection with Main Sewer Resolution No. 135-1961, known as the Waynedale Sanitary Trunk Sewers.	Approved and adopted. A true copy of which Resolution No. 1072-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 1072-1961. Advertise, Notice to Property Owners, December 14 and 21, 1961. Hearing on Confirmation, Thursday, January 11, 1962 at 3:30 p.m.
4.	Received Local Sewer Improvement Resolution No. 698-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Local Sewer commencing at the end of an existing sewer located 10 + or - lineal feet north of the south property line of Elnora Drive and 129 + or - lineal feet west of the west property line of Westhampton Drive, thence in a westerly direction in and along Elnora Drive a distance of 916 + or - lineal feet, terminating at a proposed manhole.	Approved and adopted. A true copy of which Resolution No. 698-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 698-1961. Advertise, Notice to Property Owners, December 14 and 21, 1961. Hearing on Confirmation, Thursday, January 11, 1962 at 3:30 p.m.

5. Received Change Order No. 2, (Contract Supplement) for Earth Construction & Engineering, Inc., covering work performed on EBY-BROWN-HALE SANITARY RELIEF SEWER. Said Change Order provides for additional excavation at no extra charge.	Approved.
6. Received Invoice covering partial payment No. 24, from CONSOER, TOWNSEND & ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice.......... $ 507.95	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.
7. Received Invoice covering partial payment No. 3, from CONSOER, TOWNSEND & ASSOCIATES for engineering services rendered on the construction of the EBY-BROWN-HALE RELIEF SEWERS and the BROWN and THIRD STREET PUMPING STATIONS. Total amount of Invoice........... $ 2,399.19	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
8. Received Partial Payment Estimate No. 2, in the amount of $21,034.02, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE SANITARY RELIEF SEWERS.	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

Meeting adjourned at 9:29 a.m.

P. F. Roemke

H N Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Monday, December 11, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, December 7, 1961 at 3:30 p.m.; also Minutes of Friday, December 8, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Fleming at Lafayette Esp. --- NIPSCO
1101 Maumee Ave. --- NIPSCO

Approved and permits issued.

4. Received private sidewalk applications.

504 Archer Ave. --- Don Till
5405 Gaywood Dr. --- Barnes Plastering
500 W. Main St. --- Wm. P. Schenkel
109 E. Superior St. --- NIPSCO

Approved and permits issued.

5. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Alley Improvement Resolution No. 5027-1961, to improve the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 18 and 19, 1961.

Hearing on Confirmation of Assessment Roll, Thursday, January 4, 1962 at 3:30 p.m.

6. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to JOHN R. WORTHMAN, INC., to construct a sanitary sewer commencing at an existing manhole on Fairfax Avenue between Indiana Avenue and Old Mill Road, thence in a southerly direction in and along the easement between Old Mill Road and Indiana Avenue a distance of 610 ± lineal feet. Said sewer shall be 15". John R. Worthman, Inc. is to perform the construction work.	Approved and Special Sewer Permit issued.
7. Received Sewer Tap Permit, prepared and approved by the City Engineer, for ROY D. HEGE, EXCAVATING & DRAINAGE CO., to make an 8" tap to serve Lots 1, 2, 3 and 4 and Lots 685 and 686 in Hanna's Addition.	Approved and permit issued.

Meeting adjourned at 9:24 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, December 12, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Monday, December 11, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received street cut applications.

4200 Block S. Calhoun St. --- NIPSCO
1135 McClellan St. --- NIPSCO

Approved and permits issued.

3. Received inspection report and Primary Assessment Roll prepared by the City Engineer for Street Improvement Resolution No. 5020-1961, to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.

Approved and completion affidavit filed.

Primary Assessment Roll approved.

Advertise, Notice of Assessment, December 19 and 20, 1961.

Hearing on Confirmation of Assessment Roll, Thursday, January 11, 1962 at 3:30 p.m.

4. RECEIVE BIDS.

East Side Booster Pumping Station, Contract No. 2.

BUESCHING BROS. CONST. CO. INC..	$82,905.00
Alternate....	83,020.00
C & C CONSTRUCTION CO., INC......	82,950.00
Alternate....	84,700.00
INDIANA CONSTRUCTION CO., INC....	83,226.00
Alternate....	85,076.00

Referred to Consulting Engineer for tabulation and report.

Award Contract Thursday, December 28, 1961 at 9:00 a.m.

5. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

2MCEI

6. Received Partial Payment Estimate No. 2, in the amount of $42,449.89, of JOHN DEHNER, INC., approved by the City Engineer, for work performed on Sewer Resolution No. 131-1961. (SPY RUN INTERCEPTOR)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
7. Received request from NIPSCO to barricade one-half at a time the 4200 block of South Calhoun Street, beginning Tuesday, December 12, 1961 from 8:00 a.m. to Friday, December 15, 1961 at 12:00 noon. Purpose: Install new gas main.	Approved and permit issued.

Meeting adjourned at 9:42 a.m.

P. F. Roembke

H McClauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Wednesday, December 13, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
Received Minutes of Tuesday, December 12, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received Board of Public Works purchase orders.	Approved.
3. Received Board of Public Works payment vouchers.	Approved and ordered sent to the Department of Finance.
4. Received street cut applications. 1000 S. Calhoun St. --- Water Const. Dept. N.W. Corner State & Laverne-Water Const. Dept. 2542 Thompson Ave. --- Water Const. Dept.	Approved and permits issued.
5. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5026-1961, to improve the sidewalk on the south side of Lower Huntington Road from the west line of Block "A", Avalon Place, Section I, to the east property line of Bluffton Road, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
6. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5029-1961, to improve the sidewalk on the east side of Steup Avenue from the north property line of Ida Avenue to the south property line of Rosemont Drive, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.
7. Received Final Assessment Roll prepared by the City Engineer, for Sidewalk Improvement Resolution No. 5030-1961, to improve the sidewalk on the west side of Decatur Road and Hanna Street from the south property line of Hawthorne Street to the north property line of Paulding Road, except where sidewalk is now in place.	CONFIRMED and ordered sent to the Department of Finance.

8. Received employment and wage adjustment application from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
9. In the matter of Sewer Improvement Resolution No. 695-1961, taken under advisement on October 9, 1961, the Board now deems it advisable to adopt said Resolution and set the time for a Public Hearing.	Approved and adopted. A true copy of which Resolution No. 695-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 695-1961. Advertise, Notice to Property Owners December 20 and 27, 1961. Hearing on Confirmation Thursday, January 11, 1961 at 3:30 p.m.

Meeting adjourned at 9:23 a.m.

P. F. Roembke

H.W. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, December 14, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Wednesday, December 13, 1961 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received inspection report from the City Engineer and invoice, in the amount of $5,118.45, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4995-1961, to improve by resurfacing Sherwood Terrace from the east property line of Stratford Road to the east property line of Hartman Road.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co. Inc., in the amount of $5,118.45, paid from the Street Repair and Rehabilitation Fund.
3.	Received inspection report from the City Engineer and invoice, in the amount of $2,735.55, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4996-1961, to improve by resurfacing Korte Lane from the west property line of Stratford Road to the north property line of Sunset Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $2,735.55, paid from the Street Repair and Rehabilitation Fund.
4.	Received inspection report from the City Engineer and invoice, in the amount of $3,590.25, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4997-1961, to improve by resurfacing Sunset Drive from the west property line of Stratford Road to the east property line of Crestwood Drive.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $3,590.25, paid from the Street Repair and Rehabilitation Fund.
5.	Received inspection report from the City Engineer and invoice, in the amount of $4,836.70, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4998-1961, to improve by resurfacing Crestwood Drive from the south property line of Westover Road to the north property line of Sherwood Terrace.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $4,836.70, paid from the Street Repair and Rehabilitation Fund.
6.	Received inspection report from the City Engineer and invoice, in the amount of $3,848.90, of Dailey Asphalt Products Co., for Street Improvement Resolution No. 4999-1961, to improve by resurfacing Stratford Road from the southwest property line of Old Mill Road to the north property line of Sherwood Terrace.	Approved and Completion Affidavit filed. Ordered the invoice of Dailey Asphalt Products Co., Inc., in the amount of $3,848.90, paid from the Street Repair and Rehabilitation Fund.

7. Received driveway applications.

2616 Fairfield View Pl. --- Meier & Carrington
909 W. Washington Blvd. --- Morris Liechty, Inc.
909 W. Washington Blvd. --- State Highway Dept.

Approved and permits issued.

8. Received Estimate for Partial Payment No. 24, in the amount of $4,787.55, for work performed to date in connection with the contract with the C & C CONSTRUCTION CO., INC., for construction of the Sewerage Treatment Plant.Addition.

Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.

9. Pursuant with communication from C & C CONSTRUCTION CO., INC., requesting release of retention money on Sewage Treatment Plant Construction Contract, after due analysis the Board hereby releases $75,000.00 of the $122,868.30 shown on Progress Payment No. 24.

Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.

Meeting adjourned at 9:26 a.m.

P. F. Roembke

H. Clauss

B. Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, December 15, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Thursday, December 15, 1961
at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. RECEIVE BIDS.

One (1) 1962 - 6 Cylinder - Standard Transmission, 3/4 Ton Pickup Truck to be used by the Street Department.

Referred to the Transportation Supervisor for tabulation and report.

Award Contract Tuesday, December 19, 1961 at 9:00 a.m.

CAVELL FORD, INC	$1568.00 ✓
C.A, GREIGER, INC	1597.86
INTERNATIONAL HARVESTER CO	1749.29

3. RECEIVE BIDS.

Items 1 to 11, inclusive; Removal and disposal of dead and/or diseased trees from streets of the City of Fort Wayne, Indiana.

Referred to Howard Von Gunten, Superintendent of Parks, for tabulation and report.

Award Contract Thursday, December 21, 1961 at 9:00 a.m.

ASHPLUNDH TREE EXPERTS	11 Sections	$105,657.00
F.A. BARTLETT TREE EXPERTS	4 Sections	21,490.00
HIPSKIND ASPHALT CORPORATION	11 Sections	48,659.00
EARL HOFFMAN	1 Sections	1,565.50
KNIGHT TREE & LANDSCAPE CO., INC	6 Section	16,379.00
MAXWELL TREE COMPANY	4 Sections	7,971.10
MUNCIE TREE SURGERY COMPANY	11 Sections	73,398,00
PION LANDSCAPE CO., INC	2 Sections	3,573.60
I.H. PRICE	1 Section	1,298.50
SIEBOLD-PRICE TREE & LANDSCAPE	5 Sections	18,918.60
BOB STALEY TREE SERVICE	1 Section	3,877.00
R.J. LEININGER & SONS, INC	5 Sections	43,822.74
TOWNSEND TREE SERVICE CO., INC	11 Sections	37,544.00

4. Received request from R & A PLUMBING, INC., to barricade one-half of McKinnie Avenue at 1702 beginning Monday, December 18, 1961 from 8:30 a.m. to 5:00 p.m. Purpose: Installing a sewer tap.	Approved and permit issued.
5. Received Sewer Tap Permit, prepared and approved by the City Engineer, for M.C. MEYERS CONSTRUCTION COMPANY to make an 8" tap to serve Lot No. 263 in Hamilton's Addition.	Approved and permit issued.
6. Received Periodical Estimate for Partial Payment No. 3, in the amount of $58,780.68, of C & C CONSTRUCTION CO., INC., approved by the City Engineer, for work performed on the Storm Water Pumping Stations. (THIRD STREET - BROWN STREET)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
7. Pursuant with Lease Agreement between the City of Fort Wayne and F P C Realty Corporation, it is necessary that the pro rata share of taxes and assessments be determined by the architects of said building. Pursuant with the terms of said Lease, as provided in paragraph 22, Memorandum Agreement is now duly executed which allocates 46.67% of the charges to the City and 53.33% to the Commercial tenant.	Memorandum Agreement between the City of Fort Wayne and F. P. C. Realty Corp. is made a matter of record. A true copy of which Memorandum Agreement is incorporated by reference herein and appears in Minutes herein, under MEMORANDUM AGREEMENT.

Meeting adjourned at 9:45 a.m.

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Monday, December 19, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk
Received Minutes of Friday, December 15, 1961 at 9:00 a.m.	
1. Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2. Received street cut applications. 2613 N. Anthony(sidewalk)- Water Const. Dept. 819 E. Berry St. - NIPSCO 714 E. Camden Dr. - R & A Plumbing 1702 McKinnie Ave. - R & A Plumbing 4700 Winter St. - Water Const. Dept.	Approved and permits issued.
3. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 4953-1961, to improve Harrison Street from the south property line of Lenox Avenue to the south property line of Fairfax Avenue.	CONFIRMED and ordered sent to the Department of Finance.
4. Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 4989-1961, to improve Drexel Avenue from the west property line of Adams Street to the west property line of Wayne Trace.	CONFIRMED and ordered sentto the Department of Finance.
5. Received Special Sewer Permit, prepared and approved by the City Engineer, granted to R & M REALTY COMPANY, INC., to construct a 12" Sanitary Sewer commencing at an existing manhole on the South side of Engle Road 50 feet East of Arrow Drive, thence running in an easterly direction in and along the South right-of-way line of Engle Road to the Northwest corner of Lot No. 6 in Gebhart's Addition, terminating at a proposed manhole.	Approved and Special Sewer Permit issued.

Meeting adjourned at 9:32 a.m.

P F Roembke
H N Clauss
B Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Tuesday, December 19, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer

Received Minutes of Monday, December 18, 1961
at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received street cut applications. 4300 S. Fairfield Ave. --- Water Const. Dept. Hessen Cassel Rd. at Paulding Rd.-Bercot & Gibson N.W. Corner Jefferson & Hanna - Water Const.Dept. W. Lewis between Ewing & McClellan-Water Const.Dept. 2701 Parnell Ave. --- NIPSCO Paulding Rd. at Fruehauf --- Bercot & Gibson 1504 Swinney Ave. --- NIPSCO	Approved and permits issued.
4.	Received tabulation and recommendation prepared by the Transportation Supervisor for One (1) 1962 - 6 Cylinder - Standard Transmission, 3/4 Ton Pickup Truck to be used by the Street Department.	AWARD CONTRACT to Cavell Ford, Inc., at and for their bid, in the amount of $1,568.00, they being the lowest and best bidder. Purchase Order 5287.
5.	Received Partial Payment Estimate No. 4, for HOOSIER INDUSTRIAL PAINTING SERVICE, INC., in the amount of $10,233.00, for Water Contract No. 6027, which provides for the Painting of the Elevated Storage Tanks.	Approved and ordered the City Utilities to pay invoice, in the amount of $10,233.00, from the Water Utility Fund.

Meeting adjourned at 9:30 a.m.

P F Roembke
HN Clauss
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, December 21, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes ofTuesday, December 19, 1961
at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

606 S. Calhoun St. --- NIPSCO
2033 Electric St. --- NIPSCO
2105 Freeman St. --- Water Const. Dept.
4918 Hoagland St. --- NIPSCO
1500 Nuttman Ave. --- Water Const. Dept.

4. Received driveway applications.

Approved and permits issued.

436 E. Berry St. --- Keener Const. Co.
208 E. Butler St. --- Pelz Wrecking Co.
216 W. Douglas St. --- L.W.Dailey

5. Received private sidewalk application.

Approved and permit issued.

4850 S. Calhoun St. --- Grewe Const. Co.

6. Received inspection report from the City Engineer and invoice, in the amount of $1,743.18, of Sorg Construction Co., for Storm Relief Sewer Improvement Resolution No. 133-1961, for the construction of a sewer commencing at an existing manhole at Tennessee Avenue and first alley west of California Avenue, thence in an easterly direction in and along Tennessee Avenue a distance of 170 + or - lineal feet, and terminating at an existing Catch Basin.

Approved and Completion Affidavit filed

Ordered the invoice of Sorg Construction Company, in the amount of $1,743.18, paid from the Sewer Relief Fund.

7. Received tabulation and recommendation prepared by Howard Von Gunten, Supt. of Parks for Items 1 to 11, inclusive; removal and disposal of dead and/or diseased trees from streets of the City of Fort Wayne, Indiana.

AWARD to Knight Tree & Landscape Co., Inc.		
Block B............	$1,852.00	
Block E............	3,553.00	$ 5,405.00
AWARD to Maxwell Tree Expert Co.		
Block C............	$3,941.00	
Block F............	2,375.50	
Block G............	582.20	
Block L............	1,072.40	$ 7,971.10
AWARD to Townsend Tree Service, Inc.		
Block D............	$9,460.00	
Block H............	4,532.00	
Block J............	1,170.00	
Block K............	2,976.00	$ 18,138.00
AWARD to Siebold-Price Tree & Landscape Co.		
Block I............	$2,944.80	$ 2,944.80
TOTAL		$ 34,458.90

8. Received preliminary plans, estimate, property ownership list and recommendation prepared by the City Engineer for a Sanitary Sewer to servelots along Southview Drive and Gay Street in Popular Addition and Lot No. 16 in Philley's Homestead Addition.

Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution; in accordance with the Acts of the General Assembly of 1905 as amended.

9. Received inspection report from the City Engineer and Guaranty Bond of Coil Construction Company, Inc., in the amount of $23,000.00, signed by Fidelity and Deposit Company of Maryland for the paving of Tulip Tree Road in Crest Wood Colony, Section 1.

Approved.

Ordered acceptance letter written.

10. Permission is hereby granted to Lawrence Diller to tap a Sewer in Lots No. 12 and 13, Arnold's Addition, located: Contribution to Feichter-Hunter Sewer Contract at $61.92 per unit, in connection with Sewer Resolution No. 696-1961. Said permission is conditioned upon the payment of the sum of $123.84, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted as follows:

C.C. Feichter	75%	$ 92.88
Hamilton Hunter	25%	30.96

It is further conditioned upon a sewer tap permit being taken out with the City Engineer , the Permit Room.

Approved.'

Ordered the City Utilities to remit the sum of $123.84, to C.C. Feichter and Hamilton Hunter, Inc., which amount was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

Meeting adjourned at 10:53 a.m.

P. F. Roembke

H W Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST

Kenneth McGraw

CLERK

Wednesday, December 27, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
J.E. Hoffman, Associate City Attorney

Received Minutes of Thursday, December 21, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

4105 Buell Drive --- NIPSCO
1808 S. Calhoun St. --- NIPSCO
7005 Elzy Ave. --- NIPSCO
3824 Fairfield Ave. --- NIPSCO
1211 W. Jefferson St. --- Water Const. Dept.
Lafayette St. at Glenco-- NIPSCO
100 W. Lewis St. --- Water Const. Dept.
1702 McKinnie St. --- Water Const. Dept.
2932 Turpie St. --- NIPSCO
Walnut St. at Fairfield-- Water Const. Dept.
4720 Winter St. --- Water Const. Dept.

Approved and permits issued.

4. Received driveway application.

Lot 53 Lower Huntington Road-Ohio Oil Co.

Approved and permit issued.

5. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Declaratory Resolution No. 1066-1961, for the Condemnation of right of way for street purposes at the northeast corner of Main Street and Knitters Avenue.

CONFIRMED and ordered sent to the Department of Finance.

REMONSTRANCE received and made a matter of record. Said remonstrance is filed with Declaratory Resolution No. 1066-1961. (Filed by Fort Wayne and Jackson Railroad Company.)

6. Received the plat of KLUG ADDITION, submitted and approved by the City Plan Commission.

Approved.

7. Permission is hereby granted to Lawrence Diller to tap a Sewer in Lots No. 12 and 13 (West ½), Arnold's Addition. Contribution to Feichter-Hunter Sewer Contract at $61.92 per unit, in connection with Sewer Resolution 696-1961. Said permission is conditioned upon the payment of the sum of $123.84, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted as follows:

C.C. Feichter	75%	$92.88
Hamilton Hunter, Inc.	25%	30.96

It is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $123.84 to C.C. Feichter and Hamilton Hunter, Inc., which amount was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

8. Permission is hereby granted to Kenneth Favorite to tap a Sewer in Lot No. 9, Arnold's Suburban Addition. Contribution to Feichter-Hunter Sewer Contract in connection with Sewer Resolution No. 696-1961. Said permission is conditioned upon the payment of the sum of $61.92, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted as follows:

C.C. Feichter	75%	$46.44
Hamilton Hunter, Inc.	25%	15.48

It is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $61.92 to C.C. Feichter and Hamilton Hunter, Inc., which amount was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

9. Permission is hereby granted to Larry E. Soughan to tap a Sewer in Lot No. 15, Arnold's Suburban Addition. Contribution to Feichter-Hunter Sewer Contract in connection with Sewer Resolution No. 696-1961. Said permission is conditioned upon the payment of the sum of $61.92, to the City of Fort Wayne as reimbursement under certain Sewer Agreement No. SC-56-1, dated the 30th day of January, 1956, which sum is to be remitted as follows:

C.C. Feichter	75%	$46.44
Hamilton Hunter, Inc.	25%	15.48

It is further conditioned upon a sewer tap permit being taken out with the City Engineer, the Permit Room.

Approved.

Ordered the City Utilities to remit the sum of $61.92 to C.C. Feichter and Hamilton Hunter, Inc., which amount was deposited with the City by the applicant to be distributed as set out in the Special Sewer Tap Agreement.

10. Received request from HOWARD MARTIN, INC., to barricade the sidewalk on both Berry Street and Barr Street, southwest corner, beginning Wednesday, December 27, 1961 to Wednesday, January 3, 1962.
Purpose: Demolition of Building.

Approved and permit issued.

Meeting adjourned at 9:31 a.m.

T. F. Kruembke

H. M. Clause

B. Ward
BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw
CLERK

Thursday, December 28, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, December 27, 1961 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received employment and wage adjustment applications from Personnel Administrator of City Utilities.

   Approved and returned to Personnel Administrator for processing.

3. Received street cut applications.

   1926 S. Calhoun St. --- NIPSCO
   2105 Freeman St. --- NIPSCO
   1313 Horace St. --- NIPSCO
   2517 Winch St. --- NIPSCO

   Approved and permits issued.

4. Received tabulation and recommendation prepared by McNamee, Porter and Seeley, Consulting Engineers, for the East Side Booster Pumping Station, Contract No. 2.

	Base	Alternate
BUESCHING BROS. CONST.INC....	$82,905.00	$83,020.00
C & C CONSTRUCTION, INC.	82,950.00	84,700.00
INDIANA CONSTRUCTION, INC....	83,226.00	85,076.00

   AWARD CONTRACT to Buesching Bros., Construction Company, Inc., at and for their bid, in the amount of $83,020.00, they being the lowest and best bidder.

5. RECEIVE BIDS.

   Main Sewer Improvement Resolution No. 135-1961, known as the Waynedale Sanitary Trunk Sewer.

   JOHN DEHNER, INC............ $1,296,688.55

   Referred to Consoer, Townsend and Associates, Consulting Engineers for tabulation and report.

   Award Contract Thursday, January 4, 1961 at 9:00 a.m.

6. Received Change Orders Nos. 2 and 3, in the amount of $3,819.45, ($1,482.70 - $2,336.75) for Homer Grice Construction Company, prepared by the City Engineer, covering work performed under Street Improvement Resolution No. 4940-1961, providing for the widening and resurfacing of East State Boulevard.

   Approved.

7. Received Partial Payment Estimate No. 4, in the amount of $18,501.89, of Homer Grice Construction Company, for work performed on Resolution No. 4940-1961, the Paving and Widening of East State Boulevard.	Approved and ordered paid from the Street Repair and Rehabilitation Fund.
8. Received Declaratory Resolution No. 1073-1961, final plans and property ownership list, prepared by the City Engineer for the Condemnation of right of way for Sewer purposes, across through and under portions of Lots 2, 3 and 43 to 74 inclusive, all in Smith's South Side Acres Addition. (In connection with Local Sewer Improvement Resolution No. 699-1961)	Approved and adopted. A true copy of which Resolution No. 1073-1961, is incorporated by regerence herein and appears in Minutes herein, under Resolution No. 1073-1961. Advertise, Notice to Property Owners January 5 and 12, 1962. Hearing on Confirmation, Thursday, January 25, 1962 at 3:30 p.m.
9. Received Local Sewer Improvement Resolution No. 699-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer to construct a Sanitary Sewer commencing at an existing manhole located on Paulding Road 154 ± lineal feet west of the west property line of Plaza Drive, thence in a northerly direction in and along an easement whose centerline is 150 ± lineal feet west of Plaza Drive a distance of 2,514 ± lineal feet terminating at a proposed manhole 8 ± lineal feet north of the south property line of Pettit Avenue. Said Sewer shall be 12".	Approved and adopted. A true copy of which Resolution No. 699-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 699-1961. Advertise, Notice to Property Owners January 5 and 12, 1962. Hearing on Confirmation, Thursday, January 25, 1962 at 3:30 p.m.
10. Received Agreement between WILLIAM A. DARLING and the City of Fort Wayne for Engineering Services in connection with the necessary REPAIRS TO THE COOMBS STREET BRIDGE.	Approved. A true copy of which Agreement is incorporated by reference herein and appears in Minutes herein, under AGREEMENT.

Meeting adjourned at 10:17 a.m.

HMClauss

BWard

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Friday, December 29, 1961

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 4 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

1. Pursuant with invitations to various scrap dealers to submit proposals for the operation of the City Dump, the following bids were opened and considered:

Lima Paper Stock Co. (City to furnish bulldozer)	$1200.00 per annum, to City.
Wayne Iron & Metal Co. (Contractor to furnish equipment)	$1200.00 " " " "
Levin & Sons, Inc. (Contractor to furnish equipment)	$1440.00 " " " "

Contract awarded to Levin & Sons, Inc. as the best bidder.

2. Received Local Sewer Improvement Resolution No. 700-1961, final plans, estimate, specifications and property ownership list, prepared by the City Engineer for a Local Sewer commencing at a proposed manhole on an existing sewer in Smith Street located 338 + or - lineal feet from the north property line of Paulding Road, thence in a westerly direction in and along Southview Drive a distance of 320 + or - lineal feet, thence in a northerly direction in and along Gay Street a distance of 156 + or - lineal feet terminating at a proposed cleanout on Gay Street 114 feet north of the north property line of Southview Drive.

Approved and adopted. A true copy of which Resolution No. 700-1961, is incorporated by reference herein and appears in Minutes herein, under Resolution No. 700-1961.

Advertise, Notice to Property Owners, January 5 and 12, 1962.

Hearing on Confirmation, Thursday, January 25, 1962 at 3:30 p. m.

Meeting adjourned at 4:10 p. m.

P. F. Roembke

H N Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

Wednesday, January 3, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

1961 Received Minutes of Thursday, December 28, 1961 at 9:00 a.m.; also Minutes of Friday, December 29, 1961 at 4:00 p.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

Approved.

2. Received payment vouchers from the Auditor of City Utilities.

Approved and ordered sent to the Department of Finance.

3. Received street cut applications.

Approved and permits issued.

1717 S. Anthony Blvd. --- NIPSCO
2409 Glenwood Ave. --- NIPSCO
2420 Hoagland Ave. --- NIPSCO
1324 Home Ave. --- NIPSCO
Pontiac at Caroline --- Water Const.Dept.
700 Senate Ave. --- NIPSCO
100 Block W. Wayne St. --- NIPSCO
1934 Weisser Park Ave. --- Water Const.Dept.
2533 Winch St. --- NIPSCO
4316 Winter St. --- NIPSCO
4740 Winter St. --- Water Const.Dept.

4. Received a petition for the Vacation and release of a utility easement over the south 10 feet of Lot 579 and extending from the west property line of Calhoun Street west, to the east property line of the alley west of Calhoun Street. (4900 South Calhoun)

Ordered the City Engineer to prepare an opinion, after conferring with all Governmental Agencies and Utilities.

5. Received plans and specifications, prepared by the City Engineer for CONTRACT NO. 43-387-5, for the furnishing and erection of a prefabricated metal building storage Garage for City Street Department.

Approved.

Advertise, Notice to Contractors January 8 and 15, 1962.

Receive Bids, Tuesday, January 23, 1962 at 9:00 a.m.

6. Received Partial Payment Estimate No. 3, in the amount of $11,138.24, for EARTH CONSTRUCTION & ENGINEERING, INC., for work performed on the EBY-BROWN-HALE SANITARY RELIEF SEWERS.

Approved and ordered paid from the Sewage Works Construction Account 3-375-156.

7. Received Grant of Easement for Eby-Brown-Hale Sewer from Miguel and FranCille M. Henkenius Torres, whereby they grant and convey to the City of Fort Wayne, Allen County, State of Indiana, for and in consideration of Five Hundred Dollars ($500.00) and other good and valuable consideration the right-of-way and easement over, under, in and along the west 5 feet of the east 14 feet of Lot No. 1 in Brackenridge's Third Subdivision, being situated in the southwest ¼, Section 10, Township 30 North, Range 12 East and lying wholly within the corporate limits of the City of Fort Wayne, Indiana. (EBY-BROWN-HALE SEWER)	The Grant of Easement from Miguel and FranCille M. Henkenius Torres was made a matter of record. A true copy of which Grant of Easement appears in Minutes herein under Grant of Easement for Utility Purposes.
8. Received Sewer Tap Permit, prepared and approved by the City Engineer, for BARNEY MASSA CONSTRUCTION CO., INC., to make an 8" tap in 2300 block of Maumee Avenue (Moose Lodge) to serve Lot 197 through 202 in Vodermark's Addition.	Approved and permit issued.
9. Received request from BARNEY MASSA CONSTRUCTION CO., INC., to barricade Warren Street from Maumee Avenue south to Winch Street, beginning Wednesday, January 3, 1962 at 2:45 p.m. to Thursday, January 4, 1962 at 5:00 p.m. Purpose: Installing sewer tap.	Approved and permit issued.

Meeting adjourned at 9:50 a.m.

L. F. Kraubke

H M Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 4, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Wednesday, January 3, 1962 at 9:00 a.m.

1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received tabulation and recommendation prepared by Consoer, Townsend and Associates, Consulting Engineers for Main Sewer Resolution No. 135-1961, known as the Waynedale Sanitary Trunk Sewer.	AWARD CONTRACT to John Dehner, Inc., at and for their bid, in the amount of $1,296,688.55, they being the only bidder. Said Contract subject to Councilmanic Approval.
4.	Received Water Contract No. 6133, prepared and approved by the City Engineer, between the Water Works Department and REA MAGNET WIRE COMPANY, INC.	Approved and ordered sent to City Engineer to be recorded.

Meeting adjourned at 9:22 a.m.

P F Roembke
H N Clauss
B Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Thursday, January 4, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman Associate City Attorney

1. HEARING ON CONFIRMATION.

Declaratory Resolution No. 1071-1961, for the Vacation of Hazelwood Avenue from the easterly property line of Crescent Avenue to the westerly property line extended of Oak Grove Avenue.

TAKEN UNDER ADVISEMENT.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 697-1961, for the construction of a sewer, the MAIN LINE-commencing at an existing manhole at the intersection of Yale Drive and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 640 + or - lineal feet to Trinity Boulevard terminating at a proposed manhole. BRANCH A - commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a southerly direction in and along North Highlands Boulevard a distance of 310 + or - lineal feet terminating at a proposed manhole. BRANCH B - commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in a westerly direction in and along Trinity Boulevard a distance of 324 + or - lineal feet, thence in a southerly direction in and along Princeton Avenue a distance of 450 + or - lineal feet terminating at a proposed manhole. BRANCH C-commencing at a proposed manhole at the intersection of Trinity Boulevard and North Highlands Boulevard, thence in an easterly direction in and along Trinity Boulevard a distance of 276 + or - lineal feet, thence in a southerly direction in and along Stanford Avenue a distance of 300 + or - lineal feet, terminating at a proposed manhole. The above mentioned sewer to be used for storm water only.

CONTINUED until January 25, 1962 at 3:30 p.m.

REMONSTRANCE received and made a matter of record. Said remonstrance is filed with Local Sewer Improvement Resolution No. 697-1961.

3. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Alley Improvement Resolution No. 5027-1961, to improve the first alley west of Greenwood Avenue from the north property line of Illinois Street to the south property line of the first alley north of Illinois Street.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

4. HEARING ON CONFIRMATION OF ASSESSMENT ROLL.

Street Improvement Resolution No. 5028-1961, to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.

The Board determined the benefits as indicated.

Ordered the City Engineer to prepare the final Assessment Roll.

5. Received Grant of Easement from Toppenish Amusement Corporation, by and through its duly authorized officers, whereby they grant to City Utilities, their successors and assigns, the right and authority to construct, erect, maintain, operate, repair, replace and renew poles; and the right and authority to string, install, construct, erect, maintain,operate, repair, replace and renew wires, cables and othernecessary equipment upon such poles; and to operate by means thereof a line or lines for the transmission, distribution and delivery of electrical energy along, over and/or under the following described property: The South 5 feet of Lot 581 and the North 5 feet of Lot 580 (and extending from the west property line of Calhoun Street, west, to the east property line of the alley west of Calhoun Street) Belmont Addition to the City of Fort Wayne.

The Grant of Easement from Toppenish Amusement Corporation was made a matter of record.

A true copy of which Grant of Easement appears in Minutes herein under Easement.

6. Received request from PANHANDLE EASTERN PIPELINE CO., Waynedale Station, to lay a temporary four inch (4") steel water line across the surface of Hanna Street immediately north of the intersection of Kimberton Drive and across the surface of Downington Drive immediately north of the intersection of Kimberton Drive, during the week of January 15, 1962.

Approved and permit issued.

Meeting adjourned at 4:02 p.m.

B. Ward
BOARD OF PUBLIC WORKS

ATTEST:
Kenneth McGraw
CLERK

Monday, January 8, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Thursday, January 4, 1962 at 9:00 a.m., also Minutes of Thursday January 4, 1962 at 3:30 p.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received payment vouchers from the Auditor of City Utilities.	Approved and ordered sent to the Department of Finance.
3.	Received payroll vouchers prepared by the Board of Public Works for the Board of Public Works, Street Department, Asphalt Plant and City Engineering Department.	Approved and ordered sent to the Department of Finance.
4.	Received street cut applications. 1717 S. Anthony Blvd. --- NIPSCO Baer Rd. S. R. of Lower Huntington Road-- ------------------------- Water Const. Dep. N. W. Corner Calhoun & Branning-Water Const. 415 W. Creighton Ave. --- NIPSCO 613 S. Harrison St. --- NIPSCO 613 S. Harrison St. --- NIPSCO Ideal A ve. at S.R. of Lower Huntington Road- ------------------------ Water Const. Dep. Lower Huntington Road W. of Bradbury Dr.-- ------------------------- Water Const. Dep. McKinnie Ave. at Winter St.-Water Const.Dep. 418 Pasadena Dr. -- Water Const. Dep.	Approved and permits issued.
5.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1067-1961, for the Vacation of Forest Avenue from the west property line of Lot No. 14, Hobson's Addition to the east property line of Lot No. 14, Hobson's Addition.	Approved. Hearing on Confirmation of Assessment Roll Thursday, January 25, 1962 at 3:30 p.m. Notices to be served January 12, 1962.
6.	Received Assessment Roll of Benefits and Damages, prepared by the City Engineer, for Declaratory Resolution No. 1068-1961, for the Vacation of Summer Street from the south right of way line of the Wabash Railroad to the north property line of Alden Avenue and the first alley north of Reynolds Street.	Approved. Hearing on Confirmation of Assessment Roll Thursday, January 25, 1962 at 3:30 p.m. Notices to be served January 12, 1962.

7.	Received Contract and Performance Bond of Buesching Brothers Construction Co., Inc., in the amount of $83,020.00, prepared by McNamee, Porter and Seeley, signed by The Aetna Casualty and Surety Co. of Hartford, Connecticut, for the East Side Booster Pumping Station, Contract No. 2.	Approved. Ordered Contract, in the amount of $83,020.00, sent to the Common Council Tuesday, January 9, 1962 at 8:00 p.m.
8.	Received Contract and Performance Bond of Lester R. Maxwell, Jr., d.b.a. Maxwell Tree Expert Company in the amount of $7,971.10, signed by Auto-Owners (Mutual) Insurance Company for the removal and disposal of trees according to Agreement.	Approved. Ordered Contract, in the amount of $7,971.10, sent to the Common Council Tuesday, January 9, 1962 at 8:00 p.m.
9.	Received Contract and Performance Bond of Townsend Tree Service Co., Inc., in the amount of $18,138.00, signed by Hartford Accident & Indemnity Company for the removal and disposal of trees according to Agreement.	Approved. Ordered Contract, in the amount of $18,138.00, sent to the Common Council Tuesday, January 9, 1962 at 8:00 p.m.
10.	Received Contract and Performance Bond of Knight Tree and Landscape Company, Inc., in the amount of $5,405.00, signed by Hartford Accident & Indemnity Company for the removal and disposal of trees according to Agreement.	Approved. Ordered Contract, in the amount of $5,405.00, sent to the Common Council Tuesday, January 9, 1962 at 8:00 p.m.
11.	Received Contract and Performance Bond of Siebold-Price Tree and Landscape Co., in the amount of $2,944.80, signed by Fidelity and Deposit Company of Baltomore, Maryland for the disposal of trees according to Agreement.	Approved. Ordered Contract, in the amount of $2,944.80, sent to the Common Council Tuesday, January 9, 1962 at 8:00 p.m.
12.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
13.	Received request from EARTH CONSTRUCTION & ENGINEERING, INC., to barricade Frary Avenue at intersection, beginning Tuesday, January 9, 1962 through Tuesday, January 23, 1962. Purpose: Construction EBY-BROWN-HALE Sanitary Relief Sewer.	Approved and permit issued.
14.	Received Invoice covering partial payment No. 25, from CONSOER, TOWNSEND & ASSOCIATES for engineering services performed in accordance with Exhibit "B" of the Agreement for Engineering Services dated March 12, 1956 relative to the construction of the additions to the Sewage Treatment Works. Total amount of Invoice........... $336.25	Approved and ordered the City Utilities to pay Invoice from the Fort Wayne Sewerage Construction Fund.

Meeting adjourned at 9:28 a.m.

P. F. Roembke

H N Clauss

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Tuesday, January 9, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer

Received Minutes of Tuesday, January 8, 1962 at 9:00 a.m.

1. Received purchase orders from the Purchasing Agent of City Utilities.

   Approved.

2. Received payment vouchers from the Auditor of City Utilities.

   Approved and ordered sent to the Department of Finance.

3. Received Board of Public Works payment vouchers.

   Approved and ordered sent to the Department of Finance.

4. Received street cut applications.

   Approved and permits issued.

   Drexel at Winter St. --- NIPSCO
   2826-28 Hoagland Ave. --- NIPSCO
   Queen at Traverse Place--- Water Const. Dept.
   319 W. Williams St. --- NIPSCO
   4507 Winter St. --- NIPSCO

5. RECEIVE BIDS.

   Main Sewer Resolution No. 136-1961, for the construction of a Main Sewer in the area of Ventura Lane, South Anthony Boulevard and Paulding Road.

   Referred to the City Engineer for tabulation and report.

   Award Contract Thursday, January 11, 1962 at 9:00 a.m.

   Ordered the City Engineer to prepare Contract and necessary documents for the lowest and best bidder.

BERCOT-GIBSON CONST., INC.....	$32,296.15
BERG CONSTRUCTION CO..........	34,295.70
COIL CONSTRUCTION CO., INC....	35,166.20
J. DEHNER, INC................	38,841.50
B. MASSA CONST. CO., INC......	34,904.78
M. C. DRAINAGE CO.............	36,338.76
SORG CONSTRUCTION CO., INC....	29,707.00

6.	Received preliminary plans, estimate, property ownership list and recommendation, prepared by the City Engineer for the construction of sanitary sewers to serve Hoevelwood and Hoevelwood Court Addition.	Ordered the City Engineer to prepare final plans, specifications, estimate, property ownership list and Sewer Improvement Resolution in accordance with the Acts of the General Assembly of 1905 as amended.
7.	Received Special Sewer Permit, prepared and approved by the City Engineer, granted to Harold J. Klaehn to construct a Sanitary Sewer commencing at an existing manhole on Lillie Street 160 ± lineal feet North of the North property line of Paulding Road, thence in a northerly direction in and along Lillie Street a distance of 375 ± lineal feet. (Lillie Street Sewer Extended) The Weikel Construction Co., Inc. is to perform the construction work. Said Sewer to be 12"	Approved and Special Sewer Permit issued.
8.	Received Periodical Estimate for Partial Payment No. 4, in the amount of $39,419.10, of C & C CONSTRUCTION CO., INC., approved by the City Engineer, for work performed on the Storm Water Pumping Stations. (THIRD STREET-BROWN STREET)	Approved and ordered paid from the Sewage Works Construction Account 3-375-156.
9.	Received Estimate for Partial Payment No. 25, in the amount of $1,233.00, for work performed to date in connection with the contract with the C & C CONSTRUCTION CO., INC., for construction of the Sewerage Treatment Plant Addition.	Approved and ordered paid from the Fort Wayne Sewerage Construction Fund of the City Utilities.

10. EMERGENCY RESOLUTION

WHEREAS, the discharge main from the Anthony Wayne Village Sanitary Lift Station was discovered to be broken and,

WHEREAS, because of the depth of this sewer line, it is beyond the capacity of our Maintenance forces to repair same,

NOW, THEREFORE, BE IT RESOLVED, that a state of emergency be now declared and the Engineering Department instructed to arrange with Barney Massa Construction Company, Inc. to make the necessary repairs.

Meeting adjourned at 9:35 a.m.

T. F. Roembke

H. M. Clauss

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 11, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 9 a. m.

	Paul F. Roembke, H. N. Clauss, Berkeley Ward Kenneth McGraw, Clerk Edward Green, City Engineer	PRESENT P.F. Roembke, H.N. Clauss, B. Ward K. McGraw, Clerk E. Green, City Engineer
	Received Minutes of Wednesday, January 10, 1962 at 9:00 a.m.	
1.	Received purchase orders from the Purchasing Agent of City Utilities.	Approved.
2.	Received employment and wage adjustment applications from Personnel Administrator of City Utilities.	Approved and returned to Personnel Administrator for processing.
3.	Received street cut applications. 600 S. Harrison St. --- NIPSCO 949 Liberty St. --- NIPSCO	Approved and permits issued.
4.	Received driveway application. 2826-2828 Hoagland Ave.--- Hagerman Const.	Approved and permit issued.
5.	Received tabulation and recommendation prepared by the City Engineer for Main Sewer Improvement Resolution No. 136-1961, for the construction of a Main Sewer in the area of Ventura Lane, South Anthony Boulevard and Paulding Road.	AWARD CONTRACT TO Sorg Construction Co., Inc., at and for their bid, in the amount of $29,707.00, they being the lowest and best bidder.
6.	Received Final Assessment Roll prepared by the City Engineer, for Street Improvement Resolution No. 5028-1961, to improve Leora Street from the north property line of High Street to the south property line of Sinclair Street.	CONFIRMED and ordered sent to the Department of Finance.

7. Pursuant with the award of contract for Operation of the City Dump, Agreement between City of Fort Wayne and Levin & Sons, Inc., prepared by John E. Hoffman, Associate City Attorney, is received and duly executed.

   Check in the amount of $1440.00 covering payment for 1962 is also received.

   Approved.

Meeting adjourned at 9:32 a.m.

B Ward

BOARD OF PUBLIC WORKS

ATTEST:

Kenneth McGraw

CLERK

Thursday, January 11, 1962

Department of Public Works
Office of the Board
Room 101, City Hall
Regular meeting held at 3:30 p. m.

Paul F. Roembke, H. N. Clauss, Berkeley Ward
Kenneth McGraw, Clerk
Edward Green, City Engineer
John E. Hoffman, Associate City Attorney

PRESENT
P.F. Roembke, H.N. Clauss, B. Ward
K. McGraw, Clerk
E. Green, City Engineer
J.E. Hoffman, Associate City Attorney

1. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 695-1961, commencing at an existing sewer 16' west centerline of Bueter Road and the first easement north of Dalewood Drive; thence in an easterly direction in and along the first easement north of Dalewood Drive a distance of 1,301 + or - lineal feet; thence in a southerly direction in and along Elwood Drive a distance of 298 + or - lineal feet; thence in an easterly direction in and along first easement south of Bradwood Terrace, a distance of 1,029 + or - lineal feet and terminating at a proposed manhole. LATERAL NO. 1 - commencing at a proposed manhole located at Elwood Drive and the first easement north of Dalewood Drive; thence in a northerly direction a distance of 30 + or - lineal feet; thence in an easterly direction in and along the first easement north of Bradwood Terrace, a distance of 1,130 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 2 - commencing at a proposed manhole located at Elwood Drive and the first easement south of Bradwood Terrace; thence in a southerly direction in and along Elwood Drive a distance of 123 + or - lineal feet; thence in a westerly direction in and along the first easement south of Dalewood Drive, a distance of 445 + or - lineal feet, terminating at a proposed manhole. LATERAL NO. 3 - commencing at a proposed manhole located at the Bueter Road and the first easement south of Dalewood Drive; thence in a westerly direction in and along the first easement south of Dalewood Drive a distance of 670 + or - lineal feet, terminating at a proposed manhole.

CONFIRMED.

Advertise, Notice to Contractors, January 17 and 24, 1962.

Receive Bids, Tuesday, January 30, 1962 at 9:00 a.m.

Ordered the City Engineer to prepare the Bid Documents.

2. HEARING ON CONFIRMATION.

Local Sewer Improvement Resolution No. 698-1961, commencing at the end of an existing sewer located 10 + or - lineal feet north of the south property line of Elnora Drive and 129 lineal feet west of the west property line of Westhampton Drive, thence in a westerly direction in and along Elnora Drive a distance of 916 + or - lineal feet, terminating at a proposed manhole.

ACTION DEFERRED 30 days in order that Council for remonstration be given opportunity to contact State Highway Department in regard to disconnected drain caused by State Road 69 construction.

REMONSTRANCE received and made a matter of record; filed in folder with Resolution No. 698-1961.

3.	HEARING ON CONFIRMATION. Declaratory Resolution No. 1072-1961, for the Condemnation of a permanent right of way for sewer easement purposes and a temporary right of way for construction purposes across parts of Sections 21, 22, 26, 27, 28 and 33 situated in Township 30 North, Range 12 East, all in Allen County, Indiana in connection with Main Sewer Resolution No. 135-1961, known as the Waynedale Sanitary Trunk Sewers.	HEARING CONTINUED until January 25, 1962 at 3:30 p.m. REMONSTRANCE RECEIVED from Wayne Center, Inc., Trade-In Homes, Inc. and Isabelle T. May; also, from William P. and Bernice Madden.
4.	HEARING ON CONFIRMATION OF ASSESSMENT ROLL. Street Improvement Resolution No. 5020-1961, to improve Webster Street from the south property line of Fairfax Avenue to the north property line of Paulding Road.	The Board determined the benefits as indicated. Ordered the City Engineer to prepare the final Assessment Roll.
5.	Received Change Order No. 1, in the amount of $921.90, for Barney Massa Construction Company, Inc., prepared by the City Engineer, covering work performed under Water Contract No. 6128, which provides for the construction of the WAYNE TRACE and HESSEN CASSEL ROAD WATER MAIN.	Approved.
6.	Received Change Order No. 1, in the amount of $755.20, for John Dehner, Inc., prepared by the City Engineer, covering work performed under Water Contract No. 6132, which provides for the installation of culvert, headwall and manhole on U.S. HIGHWAY 30 EAST.	Approved.
7.	Received Water Contract No. 6201, prepared and and approved by the City Engineer, between the Water Works Department and BERCOT-GIBSON CONSTRUCTION COMPANY, INC.	Approved and ordered sent to the City Engineer to be recorded.

Meeting adjourned at 4:54 p. m.

P. F. Roembke

H. M. Clauss

Bward

BOARD OF PUBLIC WORKS

ATTEST.

Kenneth McGraw

CLERK

McM

F91167

McMILLAN

RECORD BOOK

PAT. NOS. 1745584, 1634345
1763075-1759426, 1640087

THIS PATENT STAMP MUST NOT BE COVERED

MANUFACTURED BY
McMILLAN BOOK CO.